



## MEETING AGENDA

### Village Council

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner Dan Polk*

*Commissioner Nicole Milovich-Walters*

*Commissioner G. Darryl Reed*

*Commissioner James Pavlatos*

**Monday, February 14, 2022**

**7:30 PM**

**Kaptur Administrative Center**

**1) CALL TO ORDER**

**2) ROLL CALL**

**3) PLEDGE OF ALLEGIANCE**

**4) APPROVAL OF MINUTES**

A. Regular Council meeting of January 24, 2022

**5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. To approve the appointment of Amanda Neely to the Palos Park Library Board of Trustees with a term to expire June 1, 2023

**6) HEARINGS**

**7) CONSENT AGENDA**

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately

A. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the sale of same – the Ordinance states the Village has a 2008 Ford Expedition which is no longer necessary or useful and the best interest of the Village would be served by the sale of same at the next available auction at Richie Brothers in Morris, IL for the best price offered

B. To approve payment of invoices on the Warrant List dated February 14, 2022 in the amount of \$112,537.81

C. To approve the Supplemental Warrant List dated February 14, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$512,855.42

**8) OLD BUSINESS**

## 9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

### 10) INFORMATION & UPDATES

#### A. Public Works and Streets, Recreation Report

1. To waive the bidding process and approve the proposals from Metropolitan Industries and Airy's Inc. in the amount of \$28,674.64 to purchase and install new generator for the 93<sup>rd</sup> Street Lift Station.
2. To approve the proposal from Bluebook in the amount of \$11,277.05 to purchase a new Portable push camera
3. To approve the proposal from Flo-Technics in the amount of \$6,696.00 to purchase a new sewage pump for the 91<sup>st</sup> street lift station

#### B. Building and Public Property Report

1. Building Department Report
2. Approval of Ordinance 2022-06 - An Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) Of The Palos Park Village Code by an Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled "An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in relation thereto (9520 West 131<sup>st</sup> Street)" The Ordinance states the owner of the property filed a timely request for an extension of twelve (12) months for the commercial planned unit development project at 9520 West 131<sup>st</sup> Street

#### C. Public Health and Safety Report

1. Police Activity Report

#### D. Accounts and Finances Report

#### E. Mayor's Report

1. To adopt Ordinance 2022-04 – An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapters 804 and 808 of the Palos Park Village Code in Regard to Video Gaming. The Ordinance states that the Palos Park Village Code would be amended to repeal Chapter 698, in regard to the current video gaming prohibition, in its entirety and to add new Sections to Chapters 804, and 808. The Village Code would be amended to add Class G-VG liquor license category. The current holders of Class G liquor licenses would have the ability to apply to the Village to change their liquor license category to the Class G-VG liquor license category, respectively, which, if approved, would allow for video gaming at the licensed premises, in compliance with the video gaming requirements of the Palos Park Village Code

#### F. Clerk's Report

#### G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON JANUARY 24, 2022**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 24, 2022. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, and Mayor Mahoney. All were physically present except for Commissioner Reed who called in remotely.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Michael Sibrava, Public Works Director; Mark Herman, Community Development Director; Allen Altic, Finance Director; Kathie May, Community Development Coordinator; and Lisa Boyle, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON December 13, 2021:** Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on December 13, 2021, as presented.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Reed and Mayor Mahoney  
NAYS: -0-  
ABSENT: -0-

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**HEARINGS:** None.

**CONSENT AGENDA**

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to:

- A. To adopt Ordinance 2022-01 – An Ordinance Abating Taxes Levied the Village of Palos Park, Cook County, Illinois. The Ordinance informs the Cook County Clerk’s office to not levy property taxes for the tax year 2021 relating to the payment of principal and interest due on the bonds in calendar year 2022 totaling \$122,567.50
- B. To ratify payment of invoices on the Warrant List dated December 27, 2021 in the amount of \$36,510.09
- C. To ratify payment of invoices on the Warrant List dated January 10, 2022 in the amount of \$60,383.50
- D. To ratify the Supplemental Warrant List dated January 10, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$692,709.61

- E. To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- F. To approve payment to PATSE Bus Service for 57 rides provided to Palos Park residents from May 1, 2020 to April 30, 2021 in the amount of \$541.50
- G. To approve payment of invoices on the Warrant List dated January 24, 2022 in the amount of \$173,673.00

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** Mayor Mahoney presented Ordinance 2022-03 An Ordinance Approving Certain Front, Side Yard and Rear Yard Setback Variations (12441 Elm Street). The ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals for a 34.14 foot variation from the 65.54 foot minimum front yard setback requirement of Section 1268.01(e), a 11.28 foot variation from the 29.78 minimum side yard setback requirement of Section 1268.02(f) and a 20.58 foot variation from the 50 foot minimum rear yard setback requirement of Section 1268.02(g) of the Palos Park Village code relative to the construction of an attached garage and screened porch in regard to the existing single-family residence at 12441 Elm Street. Mayor Mahoney continued with the background information contained in the council packet. The Zoning Board of Appeals held a public hearing and discussed the requested variances at its January 12, 2022 meeting. Concurring with the findings as outlined in the Staff Report, the Zoning Board of Appeals recommended that the Village approve the requested front, side, and rear yard setbacks with a vote of five (5) yes, one (1) no, with one (1) absent.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2022-03 An Ordinance Approving Certain Front, Side Yard and Rear Yard Setback Variations (12441 Elm Street).

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:**

**PAY ESTIMATE NO. 4 FINAL FOR THE 2022 MFT PAVEMENT IMPROVEMENT PROJECT:** Commissioner Milovich-Walters presented Pay Estimate No. 4 and Final in the amount of \$85,138.12 to Lindahl Bros. Inc.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve Pay Estimate No. 4 and Final for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$85,138.12.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**SANITARY SEWER PUMPS:** Commissioner Milovich-Walters presented three (3) proposals from Metropolitan Industries totaling \$37,731.00 to purchase new sanitary sewer sewage pumps for three (3) lift stations. Old Creek Lift Station for \$13,515, Shadow Ridge Lift Station for \$10,701.00 and Romiga Lift Station at the pump cost of \$13, 515.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to waive the bidding process, and approve the proposals from Metropolitan Industries to purchase three (3) new sanitary sewer sewage pumps.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**PLOW REPLACEMENT TRUCK 2:** Commissioner Milovich-Walters presented a proposal from Monroe Equipment in the amount of \$13,025.00 to replace the plow and related equipment on Truck 2, the 2006 International truck. The equipment was repaired in house in early December, but it would not hold all winter. The money for the repair is in the budget under vehicle maintenance.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve the proposal from Monroe Equipment in the amount of \$13,025.00 to replace the plow and related equipment on Truck 2, the 2006 International truck.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, G. DARRYL REED:**

**ICE DAMS:** Commissioner Reed reminded residents to check roofs for ice dams which form by the re-frozen water along the roof edge. This water will soak the roof sheathing and leak into the attic unless there is a barrier above the sheathing. Prevent ice dams by keeping attics well insulated and well ventilated. When replacing a roof make sure to install a water repellent barrier underneath the shingles for an extra layer of protection.

**BUILDING DEPARTMENT REPORT:** Commissioner Reed reported that the Building Department processed twenty-one (21) permits from December 9, 2021 – January 18, 2022, resulting in \$16,157.50 in permit fees. Twenty-one (21) building inspections were completed during this time period. Fiscal year to date amount in permit fees is 222,100.27.

**REVISED ZONING MAP:** Commissioner Reed presented Ordinance 2022-02 – An Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois. The Village is required to publish the municipality’s zoning map annually by the end of

March. An updated zoning map is being approved to address an Annexation and two (2) Disconnections which have occurred since the last publication of the Village's zoning map.

Commissioner Reed moved, seconded by Commissioner Polk to pass Ordinance 2022-02 – An Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Reed, Polk, Milovich-Walters, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1840 calls for service from January 10, 2022, through January 23, 2022. Palos Park Police also issued 1 adjudication tickets, 2 traffic tickets, 0 written warnings, 2 verbal warnings, completed 18 case reports, 11 accident reports, 1 arrested adult, 0 juvenile, 1 impounds, 6 senior checks, 8 citizen assists.

**DISASTER TRAINING:** The last weekend of January 2022, Palos Park Police officers will work as a team across Village departments in tabletop exercises and live training exercises working on scenarios such as weather disasters, pandemics, active shooters, and others that could affect any community.

**DESIGNATED DRIVER - SUPER BOWL :** Commissioner Polk stated the Super Bowl is one of America's most anticipated sports events. He reminded residents to designate a sober driver or plan another way to get home safely before the party begins. If you are in Palos Park, and have had too much to drink, you may contact the Palos Park Police and they will get you home safely. In addition, Palos Park police will be paying close attention to moving violations, focusing on speeding, following too close, improper lane changing, reckless driving, driving under the influence and those not wearing seat belts.

**COMMISSIONER OF ACCOUNTS AND FINANCES:** None

**MAYOR'S REPORT:**

**CONSIDERATION OF AN ORDINANCE-VIDEO GAMING:** Mayor Mahoney presented An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapter 804 and 808 of the Palos Park Village Code in Regard to Video Gaming. Mayor Mahoney suggested to the Council that the Ordinance be amended by the Village Attorney to eliminate the Class A (bars and restaurants) option from the Ordinance and have it only apply to the Class G (Golf Courses) category. Feedback regarding sound emanating from the gaming activity was brought to the attention of the Council. Mayor Mahoney asked the Village Attorney to address that issue in the amended Ordinance. Also, the annual fee has been changed by the State of Illinois from \$25 per machine per year to a maximum \$100 per machine per year. Mayor Mahoney suggested to make that change in the Ordinance to charge \$100 per machine per year. Mayor Mahoney asked that the matter be brought back to review and ultimately voted on at the next Council meeting, February 14, 2022. One resident, Vanetta Wiegman, came forward for public comment to express her concern and opposition to video gaming in Palos Park.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to continue consideration of "An Ordinance Amending Part Six, Chapter 698 and Par Eight, Title Two, Chapter 804 and 808 of the

Palos Park Village Code in Regard to Video Gaming” with the suggested changes to be made by the Village Attorney to the February 14, 2022 Village Council Meeting.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Reed and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**CLERK’S REPORT:** Clerk Arrigoni had no formal report this evening.

**MANAGER’S REPORT:**

**ANNUAL INTERGOVERNMENTAL RISK MANAGEMENT AGENCY INSURANCE CONTRIBUTIONS:** Manager Boehm presented the 2022 Annual Insurance Contributions for IRMA. IRMA has calculated the Village’s 2022 annual contribution at \$99,899. Overall, the Village’s annual payments for non-health related insurance coverage through IRMA has decreased since January 2011. The Village’s excess surplus credit available for 2022 is \$373,462. These monies may be used to offset the 2022 annual contribution or left in the IRMA account to earn investment income. For the 2022 calendar year, staff recommends that the Council use \$89,899 of the reserve amount for an out-of-pocket contribution of \$10,000. The Village will not need to budget for deductibles in the FY23 budget. Manager Boehm recommended that the Council approve the IRMA 2022 annual contribution of \$99,899 and that a surplus credit of \$89,899 be used as an offset, resulting in a total payment of \$10,000.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve the IRMA 2022 annual contribution of \$99,899 and that a surplus credit of \$89,899 be used as an offset, resulting in a total payment of \$10,000.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Reed, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**CITIZENS AND VISITORS COMMENT PERIOD:** Resident, Omar Vazques, came forward to thank the Village on the good job public works did on the roads after a recent snowfall.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:18 p.m.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Reed and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

**Meeting of: February 14, 2022**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Appointment of Amanda Neely as Trustee to the Library Board expiring June 1, 2023.

**BACKGROUND/HISTORY:**

Amanda has been a resident of Palos Park for 35 years and is active in the community. Amanda would be an asset to the Library Board not only for her commitment to volunteerism, but for her educational background and work experience as well. She holds a Bachelor's in Business Administration, with a major in Marketing and worked for a local not-for-profit, St. Coletta's of Illinois Foundation for over 10 years, serving as their Coordinator of Public Relations and Special Events.

Amanda would fill the remaining term of Michael Tannura, who resigned from the Library Board last November. The Board of Trustees of the Palos Park Public Library voted unanimously at their December 15, 2021 meeting to recommend the appointment of Amanda Neely as Trustees to the Library Board for a term to expire June 1, 2023.

**MAYOR'S RECOMMENDATION:**

To approve the appointment of Amanda Neely to the Palos Park Library Board of Trustees with a term to expire June 1, 2023.

**RECOMMENDED MOTION:**

To approve the appointment of Amanda Neely to the Palos Park Library Board of Trustees with a term to expire June 1, 2023.



12330 Forest Glen Boulevard  
Palos Park, IL 60464  
708-448-1530  
www.palosparklibrary.org

January 28, 2022

Mayor John Mahoney and Village Council Members  
Kaptur Administrative Center  
8999 W. 123<sup>rd</sup> Street  
Palos Park, IL 60464

Dear Mayor Mahoney and Members of the Village Council,

The Board of Trustees of the Palos Park Library voted unanimously at their meeting on December 15, 2021, to recommend the appointment of Amanda Neely as Trustee to the Library Board for a term to expire June 1, 2023. Amanda would fill the remaining term of Michael Tannura, who resigned from the Library Board in November.

Amanda has been a resident of Palos Park for 35 years. She is active in the community, coaching her daughter's volleyball team and serving on the board of McCord Gallery and Cultural Center. Amanda, her husband Micah, and daughters Claire and Paige are avid library users who frequently attend library events.

Amanda would be an asset to the Library Board not only for her commitment to volunteerism, but for her educational background and work experience as well. She holds a Bachelor's in Business Administration, with a major in Marketing and worked for a local not-for-profit, St. Coletta's of Illinois Foundation for over 10 years, serving as their Coordinator of Public Relations and Special Events.

The Library Board hopes that you will appoint Amanda at the Council's earliest convenience. Please contact Library Director Kathryn Sofianos at 708-448-1530 or [ksofianos@palosparklibrary.org](mailto:ksofianos@palosparklibrary.org) if you have any questions.

Thank you for your time, consideration, and cooperation in library affairs.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Lou Bareither".

Mary Lou Bareither  
President  
Board of Trustees

Enclosure: Resume

cc: Rick Boehm, Village Manager  
Sally Kinney  
Lisa Boyle

# Amanda Neely

Palos Park, IL | [ANeely279@gmail.com](mailto:ANeely279@gmail.com) | 708.860.9474

## PROFESSIONAL PROFILE

I have been a Public Relations and Event Coordinator throughout my career and have a good understanding of working with corporate and community organizations to make each event a success. My goal is to continue to volunteer in my community to promote the best possible environment to raise a family in the southwest suburbs.

## EXPERIENCE

**BOARD MEMBER**, March, 2020 – Present

McCord Gallery & Cultural Center, Palos Park, IL • [www.mccordgallery.org](http://www.mccordgallery.org)

### About My Position

- Help coordinate classes & events to raise money to preserve the McCord House as a learning center for the arts and cultural history
- Sponsor and coordinate family events at McCord, including their “*Autumn in the Park*” parade float and *Trunk or Treat* events

**FOUNDER**, March, 2020 – Present

Wood Turning into Keepsakes, Palos Park, IL

### About My Position

- During the pandemic, my 12-year-old daughter and I learned the craft of woodturning which quickly evolved into a successful business
- We create various wood turned items on a lathe and sell them at local garden centers, craft shows, and holiday shops throughout the southwest suburbs of Chicago

**PUBLIC RELATIONS COORDINATOR**, January, 2003 – August, 2011

St. Coletta’s of Illinois Foundation, Tinley Park, IL • [www.stcolettail.org](http://www.stcolettail.org)

### About My Position

- Coordinated events such as black-tie galas, Chicago Marathon charity teams, golf outings, etc.
- Sent out press releases to promote upcoming events
- Worked with national and local sponsors to obtain auction items for various events
- Prepared memos, correspondence, and entered data as needed
- Develop monthly, quarterly, and annual strategic plans to secure funding for events
- Maintained the accounts receivable and accounts payable
- Maintained website for the Foundation

# Amanda Neely

Palos Park, IL | [ANeely279@gmail.com](mailto:ANeely279@gmail.com) | 708.860.9474

**ADMINISTRATIVE ASSISTANT**, April, 2002 – August, 2002

EarthData International, Miami, FL

## About My Position

- Assisted the president in regards to all administrative needs
- Coordinated all travel arrangements for the president and colleagues
- Answered and routed incoming phone calls to the appropriate employees as well as greeted visitors
- Prepared invoices and bid quotations
- Assisted the sales staff with the delivery of proposals and marketing mailings

**LAW ASSISTANT**, 1998 – 2002

School of Law, University of Miami, Coral Gables, FL

## About My Position

- Assisted the law professors with all administrative needs
- Maintained the in-house information database which was utilized for tracking current information
- Sent out marketing mailings to all law schools about our Study Abroad Program
- Answered and routed incoming phone calls to the appropriate employees as well as greet visitors
- Maintained the School of Law's filing system
- Prepared memos, correspondence, and entered data as needed

## VOLUNTEER / COMMUNITY OUTREACH

- Bettenhausen Auto – Community Outreach Coordinator
  - I currently volunteer my services to reach out to the local community by creating parade floats, vehicle displays (in-house), as well as create/coordinate family events at their dealerships
- Liaison between the Palos Park Library & Bettenhausen Auto for the *Autumn in the Park* parade float vehicle
- Youth Volleyball coach and Volunteer at St. Michael School (Orland Park) for the past 4 years

## EDUCATION

**University of Miami**, Class of 2002

Coral Gables, FL

**Bachelor of Business Administration**

Major: Marketing

Minor: English

December 1, 2021

Dear Kathryn Sofianos:

My name is Amanda Neely, and I am a Palos Park resident for over 35 years. As an active member of the community, I currently serve on the Board of Directors at the McCord Gallery and Cultural Center in Palos Park. I have also worked for a local not-for-profit organization for over 10 years. My family and I are active members of the Palos Park library, and frequently attend the youth and adult service library events. We believe our "little library in the woods" is such a wonderful place filled with a friendly, welcoming staff.

As a resident and patron, I believe I would be an asset to the Palos Park Library Board of Trustees for many reasons. I earned a Bachelor of Business Administration, with a major in Marketing, from the University of Miami in Coral Gables, FL. After returning from Florida, I began a job with St. Coletta's of Illinois Foundation in Tinley Park, which serves individuals with developmental disabilities. For over 10 years, I served as their Coordinator of Public Relations and Special Events and was in charge of running various fundraisers for the Foundation. This job was rewarding in many ways because not only was I happy to work with the community, but I was able to see how my impact made a difference on the quality of life for those with special needs.

Since then, I have taken time off to care for my two children (Claire and Paige) while my husband, Micah Neely, works full-time as the General Sales Manager at Bettenhausen Auto. Over the years, I have been an active volunteer at my children's private school, and the head coach of my daughter's volleyball team for the past 4 years. I not only volunteer at their school, but also for various Bettenhausen Auto community events. I have coordinated their parade floats, as well as their "Trunk or Treat" and holiday events. For the past two years, I have also helped the Palos Park Public Library by coordinating a vehicle from Bettenhausen Auto for the library to use in the Palos Park "Autumn in the Park" parade.

In March of 2020, when the COVID pandemic shutdown schools and activities, my 12 year old daughter Claire and I learned the craft of woodturning. She has since created a business "Wood Turning into Keepsakes" which I currently supervise and manage. We have been featured at various craft shows, garden centers, and are currently selling our items at the McCord Gallery Holiday Shoppe.

As a long time Palos Park resident, and an advocate for community involvement, I am confident I will be a good fit for the Palos Park Library Board of Trustees.

Sincerely,

Amanda Neely  
12518 S. 80<sup>th</sup> Ave.  
Palos Park, IL 60464  
(708) 860-9474  
aneely279@gmail.com



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

**Meeting of: February 14, 2022**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

The Village has a 2008 Ford Expedition that is no longer necessary/useful to or in the best interest of the Village to retain ownership of and is asking Council to authorize the sale of said property. Repairs to the car will exceed its value.

**BACKGROUND/HISTORY:**

Richie Brothers Auction in Morris, IL has been able to get better prices than the Southwest Conference of Mayors Municipal Auction held in Orland Park every September. The vehicle would be sold at an upcoming auction in March.

**STAFF RECOMMENDATION:**

The 2008 Ford Expedition owned by the Village would be best served by its sale at Richie Bros. Auction in Morris, Illinois for the best price offered.

**RECOMMENDED MOTION:**

To approve the sale of the 2008 Ford Expedition as noted on the consent agenda.

**ORDINANCE NO. 2022-05**

**AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE SALE OF SAME**

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to sell said personal property;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park hereby finds that the following described personal property:

**2008 Ford Expedition  
VIN# 1FMFU16558LA33010/Mileage 156,278**

owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its sale in the following manner: Richie Brothers Auction in Morris, Illinois for the best price offered.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Palos Park, in the manner set forth in Section 1 above.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership of said property to the successful buyer(s) in an appropriate legal manner.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 14<sup>th</sup> day of February, 2022, pursuant to a roll call vote as follows:

AYES: -0-  
NAYS: -0-  
ABSENT: -0-

APPROVED by me this 14<sup>th</sup> day of February 2022.

\_\_\_\_\_  
John F. Mahoney, Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR FEBRUARY 14, 2022**

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK  
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED  
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.

---

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 02/08/22  
 TIME: 14:19:37  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/21/2022

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001 1ST AYD CORPORATION									
	PSI504182	02/03/22	01	FOAM WASH, HND SNTZR, FRT	0127926711			02/14/22	323.00
			02	ROLL TWLS, NTRL GLOVES, FRT	0127936711				839.12
				INVOICE TOTAL:					1,162.12
	PSI504183	02/03/22	01	48 LOW VOC BRK PRTS CLNR/STOCK	0122606700			02/14/22	122.40
				INVOICE TOTAL:					122.40
	PSI504945	02/03/22	01	GLOVES, FREIGHT	0124707300			02/14/22	224.60
				INVOICE TOTAL:					224.60
	PSI507710	02/03/22	01	COVID TEST KITS	0124707920			02/14/22	416.20
				INVOICE TOTAL:					416.20
				VENDOR TOTAL:					1,925.32
AAT0001 A & A AUTO TRUCK SERVICE INC									
	66554	02/08/22	01	TAG#2 TWD 121ST W SPRNG DR-GAR	0124606700			02/14/22	540.00
				INVOICE TOTAL:					540.00
				VENDOR TOTAL:					540.00
ADV00007 ADVANCE AUTO PARTS									
	10098-631917	02/03/22	01	VEH#257-HDLGHT RESEAL KIT	0122606700			02/14/22	30.99
				INVOICE TOTAL:					30.99
				VENDOR TOTAL:					30.99
ALT00004 ALTORFER INDUSTRIES, INC									
	P58C0008933	02/03/22	01	TAG#26 CAT END LOADER-RING	0124606708			02/14/22	67.68
			02	TAG#26 CAT END LOADER WASHERS	0124606708				10.92
			03	TAG#26 CAT END LOADER WASHERS	0124606708				25.68
				INVOICE TOTAL:					104.28
	P58C0009037	02/03/22	01	TAG#26 CAT END LOADER-BEARING	0124606708			02/14/22	42.26
				INVOICE TOTAL:					42.26



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BAK00001 BAXTER & WOODMAN, INC.

0231091	02/08/22	01	PRJ#121025.41 WTM ENT 123RD ST	5224707990			02/14/22	743.75
								INVOICE TOTAL: 743.75
								VENDOR TOTAL: 743.75

BET00003 BETTENHAUSEN

152694	02/03/22	01	VEH#265, 6-2 AC VLV&AD HOSE PCV	01222606700			02/14/22	59.86
								INVOICE TOTAL: 59.86
								VENDOR TOTAL: 59.86

BLU00001 BLUE CROSS/BLUE SHIELD OF IL

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2202	02/08/22	01	EMPLOYER HEALTH INSUR FEB2022	0120505310			02/14/22	3,751.99
		02	EMPLOYER HEALTH INSUR FEB2022	0122505310				10,795.59
		03	EMPLOYER HEALTH INSUR FEB2022	0124505310				2,420.31
		04	EMPLOYER HEALTH INSUR FEB2022	0125505310				4,295.38
		05	EMPLOYER HEALTH INSUR FEB2022	0126505310				1,470.07
		06	EMPLOYER HEALTH INSUR FEB2022	1100505310				1,262.68
		07	EMPLOYER HEALTH INSUR FEB2022	5124505310				1,353.05
		08	EMPLOYER HEALTH INSUR FEB2022	5224505310				3,431.07
		09	EMPLOYEE HEALTH FEB2022-AD	0100000502				773.15
		10	EMPLOYEE HEALTH FEB2022-PO	0100000502				2,623.27
		11	EMPLOYEE HEALTH FEB2022-PW	0100000502				450.87
		12	EMPLOYEE HEALTH FEB2022-BD	0100000502				1,073.85
		13	EMPLOYEE HEALTH FEB2022-RC	0100000502				329.70
		14	COUNCIL HEALTH FEB2022	0100181801				1,966.81
		15	EMPLOYEE HEALTH FEB2022-LB	1100000502				315.68
		16	EMPLOYEE HEALTH FEB2022	5100000502				338.27
		17	EMPLOYEE HEALTH FEB2022	5200000502				857.77
								INVOICE TOTAL: 37,509.51
								VENDOR TOTAL: 37,509.51

BOY00004 LISA BOYLE

220203	02/03/22	01	CELL PHONE STIPEND JAN-FEB2022	0120707210			02/14/22	99.00
								INVOICE TOTAL: 99.00
								VENDOR TOTAL: 99.00

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BOY00004 LISA BOYLE								
220207	02/07/22	01	CAFETERIA PLAN 2022	0100000414			02/14/22	175.09
			INVOICE TOTAL:					175.09
			VENDOR TOTAL:					274.09
CAP00009 CAPERS NORTH AMERICA, LLC								
INV-1004	02/03/22	01	CAPER ANNL FEE4/30/22-4/29/23	0122606990			02/14/22	5,000.00
			INVOICE TOTAL:					5,000.00
			VENDOR TOTAL:					5,000.00
CAS0001 CASH								
220207	02/08/22	01	ADM KITCHEN SUPPLIES, CREAM	0120707010			02/14/22	44.49
		02	LUNCH/MYR&BOEHM-GOALS	0121707990				17.05
		03	PD SUPPLIES-ACTIVE SHTR SMNR	0122707990				127.50
		04	PW GROCERIES/SNMSTRM-ADDTL HR	0124707990				84.64
			INVOICE TOTAL:					273.68
			VENDOR TOTAL:					273.68
CHI00008 CHICAGO TRIBUNE								
220108	02/03/22	01	SUBSCRIPTION THRU 04/09/22	0120707035			02/14/22	163.42
			INVOICE TOTAL:					163.42
			VENDOR TOTAL:					163.42
CHI00010 CHICAGO TRIBUNE								
046920622000	02/03/22	01	ROADWAY BOND ORDNC E ATTRZTN	0129606590			02/14/22	479.09
			INVOICE TOTAL:					479.09
			VENDOR TOTAL:					479.09
CIN00001 CINTAS								
4108514557	02/08/22	01	TOWELS & MATS 01/2422	0124606990			02/14/22	79.39



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CIE00003 CLEAR LOSS PREVENTION INC									
68389		02/08/22	01	JAN-MAR2022 MAINT AGRMNT	0122606990			02/14/22	80.00
			02	JAN-MAR2022 MAINT AGRMNT	5324606990				80.00
			03	JAN-MAR2022 MAINT AGRMNT	5224606990				80.00
INVOICE TOTAL:									240.00
VENDOR TOTAL:									240.00
COM00017 COM ED									
211129A		02/07/22	01	10/27/21-11/29/21 RENTAL HOUSE	0130606410			02/14/22	125.41
INVOICE TOTAL:									125.41
220118		02/03/22	01	12/14/21-01/18/22 1 ST MORITZ	0124606731			02/14/22	18.41
INVOICE TOTAL:									18.41
220127		02/07/22	01	12/27/21-1/27/22 129001LAGRANGE	0124606731			02/14/22	50.34
INVOICE TOTAL:									50.34
220201		02/08/22	01	METRA ELECTRIC 12/30/21-2/1/22	5324606400			02/14/22	129.47
INVOICE TOTAL:									129.47
VENDOR TOTAL:									323.63
CON00002 CONSERV FS, INC									
6413028		02/07/22	01	SPLIT COST 98 BAGS ICE MELT	0127916780			02/14/22	177.10
			02	SPLIT COST 98 BAGS ICE MELT	0127926780				700.00
INVOICE TOTAL:									877.10
VENDOR TOTAL:									877.10
CON00010 CONCENTRIC INTERGRATION LLC									
0230975		02/08/22	01	PRJ#210220.00 21-22 SUPPRT	5224606990			02/14/22	605.00
INVOICE TOTAL:									605.00
0230976		02/08/22	01	PRJ#210220.01 21-22 T&M SPPRT	5224606990			02/14/22	90.25
INVOICE TOTAL:									90.25

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CON00010 CONCENTRIC INTERGRATION LLC								
0230977	02/08/22	01	PRJ#210323.50 SCADA IMPR/51%	5224606990			02/14/22	2,929.50
								INVOICE TOTAL: 2,929.50
								VENDOR TOTAL: 3,624.75
C000001 G COOPER OIL COMPANY INC								
776193	02/07/22	01	27% COST DIESEL FUEL 1/31/22	5224707080			02/14/22	639.23
		02	13% COST DIESEL FUEL 1/31/22	5124707080				307.77
		03	60% COST DIESEL FUEL 1/31/22	0124707080				1,420.49
								INVOICE TOTAL: 2,367.49
								VENDOR TOTAL: 2,367.49
GOV00001 COVERALL								
1010690559	02/07/22	01	FEB2022 METRA CLEANING	5324606990			02/14/22	210.00
		02	FEB2022 KAPTUR CLEANING	0127916990				1,007.00
								INVOICE TOTAL: 1,217.00
								VENDOR TOTAL: 1,217.00
DEA00004 DEARBORN NATIONAL LIFE								
2202	02/03/22	01	FEBRUARY2022 VOLUNTARY LIFE	0100000200			02/14/22	317.14
		02	FEB2022 LIFE INSURANCE	0120505320				29.38
		03	FEB2022 LIFE INSURANCE	0122505320				131.98
		04	FEB2022 LIFE INSURANCE	0124505320				47.41
		05	FEB2022 LIFE INSURANCE	0125505320				30.02
		06	FEB2022 LIFE INSURANCE	0126505320				21.60
		07	FEB2022 LIFE INSURANCE	0129505320				8.10
		08	FEB2022 LIFE INSURANCE	1100505320				21.60
		09	FEB2022 LIFE INSURANCE	5124505320				18.13
		10	FEB2022 LIFE INSURANCE	5224505320				44.40
								INVOICE TOTAL: 669.76
								VENDOR TOTAL: 669.76

DYN00004 DYNEGY ENERGY SERVICES

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DYN00004 DYNEGY ENERGY SERVICES									
3735119122011		02/07/22	01	12/17/21-01/20/22 12410 91ST	5124606400			02/14/22	104.10
								INVOICE TOTAL:	104.10
373517922011		02/08/22	01	12/28/21-1/27/22 135 FRST EDGE	5124606400			02/14/22	105.31
								INVOICE TOTAL:	105.31
373518022011		02/08/22	01	12/27/21-1/26/22 12222 WILL CK	5124606400			02/14/22	214.82
								INVOICE TOTAL:	214.82
373518122011		02/07/22	01	12/17/21-01/20/22 9301 W 123RD	5124606400			02/14/22	32.64
								INVOICE TOTAL:	32.64
373518222011		02/07/22	01	12/17/21-01/20/22 9 PARKRIDGE	5124606400			02/14/22	108.32
								INVOICE TOTAL:	108.32
373518322011		02/07/22	01	12/17/21-01/20/22 12101 SW HWY	5224606400			02/14/22	2,434.53
								INVOICE TOTAL:	2,434.53
373518422011		02/07/22	01	12/17/21-1/20/22 12701KINVARRA	5124606400			02/14/22	142.19
								INVOICE TOTAL:	142.19
373518622011		02/07/22	01	12/17/21-01/20/22 9540 123RD	5224606400			02/14/22	136.47
								INVOICE TOTAL:	136.47
373518722011		02/07/22	01	12/17/21-01/20/22 10101 125TH	5224606400			02/14/22	569.85
								INVOICE TOTAL:	569.85
373518822011		02/07/22	01	12/17/21-01/20/22 68 OLD CREEK	5124606400			02/14/22	63.47
								INVOICE TOTAL:	63.47
373518922011		02/07/22	01	12/17/21-01/20/22 40 RAMSGATE	5124606400			02/14/22	301.97
								INVOICE TOTAL:	301.97
373519022011		02/07/22	01	12/17/21-1/20/22 8812 120TH PL	5124606400			02/14/22	47.11
								INVOICE TOTAL:	47.11

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DYN00004 DYNEGY ENERGY SERVICES									
373519222011		02/07/22	01	12/17/21-01/20/22 RT83	5124606400			02/14/22	207.62
									INVOICE TOTAL: 207.62
373519322011		02/07/22	01	12/17/21-1/20/22 24 1/2 ROMIGA	5124606400			02/14/22	70.63
									INVOICE TOTAL: 70.63
373519422011		02/07/22	01	12/17/21-01/20/22 12355 WOLF	5124606400			02/14/22	23.40
									INVOICE TOTAL: 23.40
									VENDOR TOTAL: 4,562.43
EAG00001 THE EAGLE UNIFORM CO., INC.									
INV-5634		02/03/22	01	2 SEW ON PATCHES/SCACCIA	01222707300			02/14/22	13.00
									INVOICE TOTAL: 13.00
INV-5644		02/03/22	01	SEW ON PATCH/SCACCIA	01222707300			02/14/22	3.50
									INVOICE TOTAL: 3.50
INV-5674		02/03/22	01	12 SHRT KNT BEANIE, 12 BALL CP	01222707300			02/14/22	288.00
									INVOICE TOTAL: 288.00
									VENDOR TOTAL: 304.50
EBE0001 PALOS ACE HARDWARE									
205975, 206230		02/08/22	01	CRD REEL, LOD NL, PWR STRP,WRP	01227926711			02/14/22	47.44
									INVOICE TOTAL: 39.98
				02 LED HEAD LAMP, 100Z TUMBLER	0126707990				87.42
									VENDOR TOTAL: 87.42
ENV0001 ETP LABS INC									
22-135700		02/08/22	01	COLIFORM SAMPLES12/06&12/16	5224606620			02/14/22	90.00
									INVOICE TOTAL: 90.00
									VENDOR TOTAL: 90.00

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-----									
FED0002	FEDEX	02/08/22	01	SHPG TO KTJ FOR ORD2022-01 RCD	0120606990			02/14/22	23.81
									INVOICE TOTAL: 23.81
									VENDOR TOTAL: 23.81
-----									
FIT00007 KATHIE FITZGIBBONS									
220203		02/03/22	01	CELL PHONE STIPEND JAN-FEB2022	0120707210			02/14/22	100.00
									INVOICE TOTAL: 100.00
									VENDOR TOTAL: 100.00
-----									
POS00004 LORI FOSTER									
220125		02/03/22	01	MUSIC TOGETHER #142.11	0126606991			02/14/22	840.00
			02	MUSIC TOGETHER #142.11-STIBLING	0126606991				110.00
									INVOICE TOTAL: 950.00
									VENDOR TOTAL: 950.00
-----									
FUL0001 FULLER'S CAR WASH									
220131		02/08/22	01	JANUARY 2022 CAR WASHES	0122606700			02/14/22	1,419.50
									INVOICE TOTAL: 1,419.50
									VENDOR TOTAL: 1,419.50
-----									
G&H00001 G & H IMPORT AUTO PARTS INC.									
828967		02/03/22	01	VEH#265,6 4 BRK ROTOS & 2 PADS	0122606700			02/14/22	576.80
									INVOICE TOTAL: 576.80
829111		02/03/22	01	TAG#61 HOT BOX-BATTERY	0124606700			02/14/22	119.17
									INVOICE TOTAL: 119.17
830037		02/08/22	01	TAG#252-BRAKE ROTORS & PADS	0125606700			02/14/22	292.80
									INVOICE TOTAL: 292.80
									VENDOR TOTAL: 988.77

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GAL00002 GALLAGHER MATERIALS, INC.									
23191		02/03/22	01	6.01 TON UPM COLD PATCH	2424707700			02/14/22	745.24
									INVOICE TOTAL: 745.24
									VENDOR TOTAL: 745.24
GAR00015 GARAGE 2017 LLC									
1194		02/08/22	01	RFND ROW BOND, PRMT#20210194	8000002100			02/14/22	3,500.00
									INVOICE TOTAL: 3,500.00
									VENDOR TOTAL: 3,500.00
GRA0001 W.W. GRAINGER									
9175352989		02/03/22	01	PLEATED AIR FILTERS	5224606708			02/14/22	48.12
									INVOICE TOTAL: 48.12
									VENDOR TOTAL: 48.12
HAC00003 HACH COMPANY									
12851620		02/03/22	01	CHLORINE, FREIGHT	5224606990			02/14/22	264.81
									INVOICE TOTAL: 264.81
									VENDOR TOTAL: 264.81
HAN00015 HANCOCK ENGINEERING									
21-0485		02/08/22	01	ENGINEERING SRV 12300 80TH AVE	0125606605			02/14/22	146.00
									INVOICE TOTAL: 146.00
									VENDOR TOTAL: 146.00
21-1180		02/08/22	01	REVIEW AS BUILTS-SE DRNG SWALE	0125606605			02/14/22	292.00
									INVOICE TOTAL: 292.00
									VENDOR TOTAL: 438.00
HAW00002 HAWK FORD									
654255		02/03/22	01	TAG#57 MIRROR ASMBLY, COVER	5224606700			02/14/22	848.16
									INVOICE TOTAL: 848.16

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HAWK00002 HAWK FORD									
654257		02/03/22	01	TAG#55 HOSES-JET KIT	01244606700			02/14/22	38.99
INVOICE TOTAL:									38.99
654531		02/08/22	01	TAG#42 HOES, ARM AND PIN	01244606700			02/14/22	76.17
INVOICE TOTAL:									76.17
654772		02/08/22	01	TAG#55&42 ARM AND PIN	01244606700			02/14/22	62.37
INVOICE TOTAL:									62.37
VENDOR TOTAL:									1,025.69
HAWK00003 HAWKINS, INC.									
6100284		02/03/22	01	56 GAL AZONE 15, FRT, FRT CHR	5224606990			02/14/22	215.02
INVOICE TOTAL:									215.02
VENDOR TOTAL:									215.02
HEA00002 THE HEAT ENGINEERING COMPANY									
195266		02/07/22	01	REPAIRS ON REZNOR HEATER	5224606710			02/14/22	280.00
INVOICE TOTAL:									280.00
VENDOR TOTAL:									280.00
HOM00001 HOME DEPOT CREDIT SERVICES									
828716		02/07/22	01	FLOOD LIGHT	01244707510			02/14/22	169.00
INVOICE TOTAL:									169.00
VENDOR TOTAL:									169.00
IND00003 INDUSTRIAL SYSTEMS, LTD									
23683		02/03/22	01	THERMAPOINT-4300	2424707700			02/14/22	4,902.00
INVOICE TOTAL:									4,902.00
VENDOR TOTAL:									4,902.00
ING00001 INGALLIS OCCUPATIONAL HEALTH									

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-----									
300367		02/03/22	01	DOT 6 MTH TEST-CASTILLO, FSTR	0124707920			02/14/22	75.00
									INVOICE TOTAL: 75.00
									VENDOR TOTAL: 75.00
-----									
781426		02/03/22	01	U/A HUGHES-4 SHIRTS, NAME TAG	0122707300			02/14/22	203.35
									INVOICE TOTAL: 203.35
									VENDOR TOTAL: 203.35
-----									
220203		02/08/22	01	REFUND TREE BANK, PRMT20210312	0100003050			02/14/22	5,250.00
									INVOICE TOTAL: 5,250.00
									VENDOR TOTAL: 5,250.00
-----									
220105		02/03/22	01	ADJUDICATION 01/05/22	0122606540			02/14/22	400.00
									INVOICE TOTAL: 400.00
									VENDOR TOTAL: 400.00
-----									
220202		02/08/22	01	ADJUDICATION 02/02/22	0122606540			02/14/22	400.00
									INVOICE TOTAL: 400.00
									VENDOR TOTAL: 800.00
-----									
22-51073		02/03/22	01	BUSINESS CARDS/MARANO	0122707020			02/14/22	40.00
									INVOICE TOTAL: 40.00
									VENDOR TOTAL: 40.00
-----									
220119		02/03/22	01	LEGAL FEES/DEC2021	0120606540			02/14/22	2,483.80
									INVOICE TOTAL: 2,483.80
									VENDOR TOTAL: 2,483.80

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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KLBE001 KLEIN, THORPE, AND JENKINS LTD

220119	02/03/22	02	LEGAL FEES/DEC2021	01222606540			02/14/22	975.00	
		03	LEGAL FEES/DEC2021	0124606540				176.00	
		04	LEGAL FEES/DEC2021	0125606540				705.00	
								INVOICE TOTAL:	4,339.80
								VENDOR TOTAL:	4,339.80

INVOICE TOTAL: 4,339.80  
 VENDOR TOTAL: 4,339.80

LAR0001 LARRY'S BRAKE SERVICE

220111	02/03/22	01	NOV SFTY INSPCT-55, 42, 31, 1, 2	0124606700			02/14/22	155.00	
								INVOICE TOTAL:	155.00
								VENDOR TOTAL:	155.00

INVOICE TOTAL: 155.00  
 VENDOR TOTAL: 155.00

LEA00006 LEAF

12840383	02/08/22	01	PW GARAGE HP PRINTER	0124606990			02/14/22	125.67	
		02	SIBRAVA HP PRINTER	0124606990				125.67	
		03	BOEHM HP PRINTER	0120606990				125.67	
		04	KINNEY HP PRINTER	0120606990				125.67	
		05	MAIN ADMIN TOSHIBA COPIER	0120606990				125.67	
		06	COMMUNITY DEV TOSHIBA COPIER	0125606990				125.67	
		07	POLICE MAIN TOSHIBA COPIER	0122606990				125.67	
		08	CHIEF HP PRINTER	0122606990				125.67	
		09	HUGHES HP PRINTER	0122606990				125.67	
		10	ROLL CALL HP PRINTER	0122606990				125.67	
		11	KOTSIANIS HP PRINTER	0122606990				125.67	
		12	INVESTIGATIONS HP PRINTER	0122606990				125.67	
		13	REC STAFF TOSHIBA PRINTER	0126606990				125.67	
		14	RECREATION HP MAIN	0126606990				125.67	
		15	ADMINISTRATION	0120606990				125.72	
								INVOICE TOTAL:	1,885.10

INVOICE TOTAL: 1,885.10

12840384	02/08/22	01	LEAF PATROL ROOM	0122606990			02/14/22	66.97	
								INVOICE TOTAL:	66.97
								VENDOR TOTAL:	1,952.07

INVOICE TOTAL: 66.97  
 VENDOR TOTAL: 1,952.07

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEM00003	MEM ROOFING							
220203	02/08/22	01	REFUND CNTRCTR RGSTRN/PD 3X	0105121220			02/14/22	200.00
								200.00
								200.00
MEM00005 MENARDS								
01628	02/03/22	01	QUICK LINK, SPRAY PAINT	01244606708			02/14/22	37.14
								37.14
01737	02/03/22	01	CEILING TILES-2 CASES	0127916711			02/14/22	152.32
		02	D-RING	0124606700				27.88
								180.20
01935	02/07/22	01	SLEEPING BAG, AIR MTRRSS, GLVS	5224707010			02/14/22	111.97
								111.97
02332	02/08/22	01	BAG OIL DRY	0127936711			02/14/22	83.07
								83.07
								412.38
MET00008 METROPOLITAN LIFE INSURANCE CO								
2202	02/08/22	01	EMPLOYER DENTAL FEB2022	0120505310			02/14/22	220.45
		02	EMPLOYER DENTAL FEB2022	0122505310				752.55
		03	EMPLOYER DENTAL FEB2022	0124505310				131.41
		04	EMPLOYER DENTAL FEB2022	0125505310				266.18
		05	EMPLOYER DENTAL FEB2022	0126505310				92.36
		06	EMPLOYER DENTAL FEB2022	1100505310				60.76
		07	EMPLOYER DENTAL FEB2022	5124505310				101.88
		08	EMPLOYER DENTAL FEB2022	5224505310				246.85
		09	EMPLOYER DENTAL FEB2022-AD	0100000502				55.11
		10	EMPLOYEE DENTAL FEB2022-PA	0100000502				37.98
		11	EMPLOYEE DENTAL FEB2022-PO	0100000502				188.17
		12	EMPLOYEE DENTAL FEB2022-PW	0100000502				32.85

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
METRO00008 METROPOLITAN LIFE INSURANCE CO									
2202		02/08/22	13	EMPLOYEE DENTAL FEB2022-BD	0100000502			02/14/22	66.55
			14	EMPLOYEE DENTAL FEB2022-RC	0100000502				23.10
			15	EMPLOYEE DENTAL FEB2022-LB	1100000502				15.20
			16	EMPLOYEE DENTAL FEB2022	5100000502				25.45
			17	EMPLOYEE DENTAL FEB2022	5200000502				61.71
INVOICE TOTAL:									2,378.56
VENDOR TOTAL:									2,378.56
MICRO00004 MICRO-EYE SECURITY SYSTEMS INC									
51782		02/03/22	01	FIRE RADIO LEASE MONITORING	5324606990			02/14/22	708.00
			02	FIRE RADIO LEASE MONITORING	0127916990				708.00
			03	FIRE RADIO LEASE MONITORING	0127926990				708.00
INVOICE TOTAL:									2,124.00
VENDOR TOTAL:									2,124.00
MONROE00002 MONROE TRUCK EQUIPMENT, INC.									
336361		02/03/22	01	HYDRIC FTNG F/SNW EQUIPMNT	0124606700			02/14/22	156.46
INVOICE TOTAL:									156.46
VENDOR TOTAL:									156.46
NIC00001 NICOR GAS									
220103A		02/08/22	01	GAS SERVICE RENTAL HOUSE	0130606410			02/14/22	496.71
INVOICE TOTAL:									496.71
220128		02/07/22	01	12/30/21-1/27/22 121ST&SW HWY	5224606410			02/14/22	434.33
INVOICE TOTAL:									434.33
220128A		02/08/22	01	METRA 12/30/21-01/28/22	5324606410			02/14/22	318.05
INVOICE TOTAL:									318.05
220201		02/08/22	01	1/3-1/21/22 12410 91ST	5124606410			02/14/22	50.06
INVOICE TOTAL:									50.06

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NIC0001 NICOR GAS									
220202A		02/08/22	01	1/4-2/1/22 12222 WILL COOK	5124606410			02/14/22	160.26
									INVOICE TOTAL: 160.26
220202B		02/08/22	01	1/03-2/1/22 133 FOREST EDGE	5124606410			02/14/22	51.98
									INVOICE TOTAL: 51.98
220202C		02/08/22	01	01/04-2/1/22 40 RAMSGATE DR	5124606410			02/14/22	52.91
									INVOICE TOTAL: 52.91
220302		02/08/22	01	1/5-2/2/22 10057 125TH ST	5224606410			02/14/22	168.02
									INVOICE TOTAL: 168.02
									VENDOR TOTAL: 1,732.32
NOR00001 NORTHERN SAFETY CO., INC.									
904672480		02/03/22	01	EYE WASH, FLUID CARTS, LANTERN	5124707510			02/14/22	212.60
									INVOICE TOTAL: 212.60
									VENDOR TOTAL: 212.60
NOR00007 NORTH EAST MULTI-REGIONAL									
297582		02/08/22	01	TCTCL TRM&SHCK MNGMT TRN/CHIBE	01222606810			02/14/22	125.00
									INVOICE TOTAL: 125.00
									VENDOR TOTAL: 125.00
OFF00008 THE OFFICE CONNECTION									
760158-0		02/03/22	01	MONTHLY DESK CALENDAR	0124707010			02/14/22	11.23
									INVOICE TOTAL: 11.23
760426-0		02/03/22	01	DESK PAD CALENDAR	0120707010			02/14/22	17.18
									INVOICE TOTAL: 17.18
761218-0		02/03/22	01	WALL CALENDAR	0124707010			02/14/22	12.09
									INVOICE TOTAL: 12.09

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OFF00008 THE OFFICE CONNECTION								
761336-0	02/03/22	01	LARGE TRASHBAGS, 30 GAL, 13 GAL	01227917760			02/14/22	62.81
								INVOICE TOTAL: 62.81
761647-0	02/03/22	01	TBA, POST-IT, PPR CLP, ENV, PPR	01220707010			02/14/22	256.27
								INVOICE TOTAL: 256.27
761861-0	02/07/22	01	3 MONTH WALL CALENDAR	0124707010			02/14/22	26.49
								INVOICE TOTAL: 26.49
762140-0	02/07/22	01	FLG, PD, PNS, FRK, PLT, CPS, SGR	01220707010			02/14/22	152.47
								INVOICE TOTAL: 152.47
								VENDOR TOTAL: 538.54
PUR00004 MORGAN PURDY								
2004248.002	02/03/22	01	REFUND/PURDY	0100003000			02/14/22	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
QUI0002 QUIL CORPORATION								
22111062	02/07/22	01	MSTNR, TSS, FLSH DRV, WP, SCSSRS	01222707010			02/14/22	93.73
								INVOICE TOTAL: 93.73
22233709	02/07/22	01	4 PK TB DVDRS, 10PK CRCT TP,	01222707010			02/14/22	50.15
								INVOICE TOTAL: 50.15
22314087/22313514	02/03/22	01	5 BOXES OF PAPER	01222707010			02/14/22	158.96
								INVOICE TOTAL: 158.96
								VENDOR TOTAL: 302.84
RAY0001 RAY O'HERRON CO., INC.								
2169434	02/03/22	01	2 LS SHIRTS/OPC GREEN	01222707300			02/14/22	97.98
								INVOICE TOTAL: 97.98
								VENDOR TOTAL: 97.98



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RUEKERT & MIELKE, INC.								
140115	02/08/22	01	50% COST ARCGIS APPL, ESRI	5224606990			02/14/22	630.60
		02	50% COST ARCGIS APPL, ESRI	5124606990				630.60
			INVOICE TOTAL:					1,261.20
			VENDOR TOTAL:					1,261.20
SHA00016 SHARK SHREDDING, INC								
54522	02/03/22	01	JAN2022 MONTHLY SHREDDING	0122606990			02/14/22	44.52
			INVOICE TOTAL:					44.52
			VENDOR TOTAL:					44.52
SNA00002 SNAPOLGY OF EVERGREEN PARK								
1039	02/03/22	01	SNAPOLGY ENGINEERING#284.14	0126606991			02/14/22	97.50
		02	SNAPOLGY ENGINEERING#284.13	0126606991				146.25
		03	SNAPOLGY ROBOTICS#284.12	0126606991				97.50
			INVOICE TOTAL:					341.25
			VENDOR TOTAL:					341.25
SOC00002 SOCCER SHOTS								
1130	02/03/22	01	SOCCER SHOTS CLASSIC #201.11	0126606991			02/14/22	448.00
		02	SOCCER SHOTS PREMIER #201.12	0126606991				504.00
			INVOICE TOTAL:					952.00
			VENDOR TOTAL:					952.00
SOU00022 SOUTHWEST REGIONAL PUBLISHING								
27938,28893,28482	02/08/22	01	PUBLIC HEARING PLAN COMMISSION	0125606590			02/14/22	97.95
		02	PUBLIC HEARING ZONING BOARD	0125606590				274.26
		03	PUBLIC HEARING ZONING BOARD	0125606590				133.71
			INVOICE TOTAL:					505.92
			VENDOR TOTAL:					505.92
STA00005 STATE TREASURER								

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STA00005	STATE TREASURER							
61629	02/08/22	01	OCT-DEC2021 MAINT TL83/CAL SAG	0124606731			02/14/22	341.64
								INVOICE TOTAL: 341.64
								VENDOR TOTAL: 341.64
SUB00002	SUBURBAN TRUCK PARTS							
127732	02/08/22	01	TAG#1&2 INTR SUMP-CLAMP V-BAND	0124606700			02/14/22	68.28
								INVOICE TOTAL: 68.28
128807	02/08/22	01	HYDRAULIC FITTING F/TRUCKS	0124606700			02/14/22	98.30
								INVOICE TOTAL: 98.30
128855	02/08/22	01	TAG#20 CAT SKIDSTEER-BTRY CBLE	0124606708			02/14/22	38.35
								INVOICE TOTAL: 38.35
								VENDOR TOTAL: 204.93
TIR0001	TIRE SERVICES COMPANY							
266753	02/03/22	01	VEH#262 4 TIRES, BLNCG, FEE	0122606700			02/14/22	707.71
								INVOICE TOTAL: 707.71
								VENDOR TOTAL: 707.71
TOS00001	TOSCAS LAW GROUP							
220202	02/07/22	01	ADJUDICATION 02/02/22	0122606540			02/14/22	450.00
								INVOICE TOTAL: 450.00
								VENDOR TOTAL: 450.00
USP0001	US POSTMASTER							
220127	02/03/22	01	POSTAGE 02/28/22 UB MAILING	5224707040			02/14/22	420.00
								INVOICE TOTAL: 420.00
								VENDOR TOTAL: 420.00
VIL0003	VILLAGE OF PALOS PARK							

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VIL0003 VILLAGE OF PALOS PARK

12/312021	02/08/22	01	REC WTR PYMT 10/29/21-12/31/21	0127927051			02/14/22	114.92	
		02	MC CORD WTR PYMT 10/29-12/31	5420607051				114.92	
		03	MC CORD WTR PYMT 10/29-12/31	5420607051				246.00	
		04	KAC WTR PYMT 10/29-12/31	0127917051				218.66	
		05	RNTL HOUSE WTR PYM 10/29-12/31	0130606990				277.38	
								INVOICE TOTAL:	971.88
								VENDOR TOTAL:	971.88

VSP00001 VSP OF ILLINOIS, NFP

814156495	02/03/22	01	VSP FEB2022 COVERAGE	0100000504			02/14/22	298.39	
								INVOICE TOTAL:	298.39
								VENDOR TOTAL:	298.39

WAL00009 NICOLE MILOVICH- WALTERS

220203	02/08/22	01	CAFETERIA PLAN 2021	0100000412			02/14/22	723.55	
								INVOICE TOTAL:	723.55
								VENDOR TOTAL:	723.55
								TOTAL ALL INVOICES:	112,537.81

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INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	7,217.65
BOY00004	LISA BOYLE		175.09
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	317.14
KAL00007	WOJCIECH KALATA		5,250.00
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	403.76
PUR00004	MORGAN PURDY		200.00
VSP00001	VSP OF ILLINOIS, NFP	1,525.52	298.39
WAL00009	NICOLE MILOVICH- WALTERS		723.55
	GENERAL FUND		14,585.58
05	BUILDING DEPARTMENT		
M&M00003	M&M ROOFING		200.00
	BUILDING DEPARTMENT		200.00
20	ADMINISTRATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	3,751.99
BOY00004	LISA BOYLE		99.00
CAS0001	CASH	10,012.50	44.49
CHI00008	CHICAGO TRIBUNE	461.25	163.42
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	29.38
FED0002	FEDEX	159.95	23.81
FIT00007	KATHIE FITZGIBBONS	400.00	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	57,294.77	2,483.80
LEA00006	LEAF	13,880.09	502.73
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	220.45
OFF00008	THE OFFICE CONNECTION	6,922.59	425.92
	ADMINISTRATION DEPARTMENT		7,844.99
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	10,012.50	17.05
	PUBLIC AFFAIRS DEPARTMENT		17.05
22	POLICE DEPARTMENT		

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
1ST00001	1ST AYD CORPORATION	5,691.52	122.40
ADV00007	ADVANCE AUTO PARTS	759.77	30.99
AXO00001	AXON ENTERPRISE INC	3,571.82	738.00
BET00003	BETTENHAUSEN	2,577.88	59.86
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	10,795.59
CAP00009	CAPERS NORTH AMERICA, LLC		5,000.00
CAS0001	CASH	10,012.50	127.50
CLE00002	CLEANING SPECIALIST, INC		200.00
CLE00003	CLEAR LOSS PREVENTION INC	1,562.39	80.00
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	131.98
EAG00001	THE EAGLE UNIFORM CO., INC.	1,426.86	304.50
FUL0001	FULLER'S CAR WASH	3,709.71	1,419.50
G&H00001	G & H IMPORT AUTO PARTS INC.	8,441.40	576.80
JCM00001	JCM UNIFORMS INC.	1,547.38	203.35
KAR00008	NICHOLAS W KARAS	3,590.00	800.00
KEV00003	KEVRON PRINTING & MAILING INC	160.00	40.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	57,294.77	975.00
LEA00006	LEAF	13,880.09	820.99
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	752.55
NOR00007	NORTH EAST MULTI-REGIONAL	4,499.00	125.00
QUI0002	QUILL CORPORATION	1,415.43	302.84
RAY0001	RAY O'HERRON CO., INC.	2,844.26	97.98
SHA00016	SHARK SHREDDING, INC	768.04	44.52
TIR0001	TIRE SERVICES COMPANY	7,107.44	707.71
TOS00001	TOSCAS LAW GROUP	3,950.00	450.00
	POLICE DEPARTMENT		24,907.06
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	5,691.52	640.80
AAT0001	A & A AUTO TRUCK SERVICE INC		540.00
ALT00004	ALTORFER INDUSTRIES, INC	12,933.05	1,871.84
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	2,420.31
CAS0001	CASH	10,012.50	84.64
CIN00001	CINTAS	6,870.88	360.95
COM00017	COM ED	1,409.06	68.75
COO0001	G COOPER OIL COMPANY INC	13,284.88	1,420.49
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	47.41
G&H00001	G & H IMPORT AUTO PARTS INC.	8,441.40	119.17
HAW00002	HAWK FORD	3,751.64	177.53
HOM00001	HOME DEPOT CREDIT SERVICES	1,853.05	169.00
ING00001	INGALLS OCCUPATIONAL HEALTH	1,667.00	75.00

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	57,294.77	176.00
LAR0001	LARRY'S BRAKE SERVICE	155.00	155.00
LEA00006	LEAF	13,880.09	251.34
MEN00005	MENARDS	4,455.22	65.02
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	131.41
MON0002	MONROE TRUCK EQUIPMENT, INC.	3,105.65	156.46
OFF00008	THE OFFICE CONNECTION	6,922.59	49.81
REG00003	REGIONAL TRUCK EQUIPMENT	1,605.15	359.04
RIZ00002	RIZZA	578.03	1,508.23
STA00005	STATE TREASURER	683.28	341.64
SUB00002	SUBURBAN TRUCK PARTS	4,367.72	204.93
	PUBLIC WORKS DEPARTMENT		11,394.77
25	BUILDING DEPARTMENT		
AME00024	AMERICAN PLANNING ASSOCIATION		575.00
BAL00007	B ALLAN GRAPHICS	2,275.00	135.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	4,295.38
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	30.02
G&H00001	G & H IMPORT AUTO PARTS INC.	8,441.40	292.80
HAN00015	HANCOCK ENGINEERING	22,579.00	438.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	57,294.77	705.00
LEA00006	LEAF	13,880.09	125.67
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	266.18
SOU00022	SOUTHWEST REGIONAL PUBLISHING	1,041.16	505.92
	BUILDING DEPARTMENT		7,368.97
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	1,470.07
CIN00002	CINTAS	1,691.83	20.32
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	21.60
EBE0001	PALOS ACE HARDWARE	1,506.38	39.98
FOS00004	LORI FOSTER	2,040.00	950.00
LEA00006	LEAF	13,880.09	251.34
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	92.36
SNA00002	SNAPOLOGY OF EVERGREEN PARK		341.25
SOC00002	SOCCER SHOTS	6,136.00	952.00
	RECREATION DEPARTMENT		4,138.92

DATE: 02/08/22  
TIME: 14:26:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	5,691.52	1,162.12
CIN00002	CINTAS	1,691.83	33.43
CON00002	CONSERV FS, INC	3,707.10	877.10
COV00001	COVERALL	10,953.00	1,007.00
EBE0001	PALOS ACE HARDWARE	1,506.38	47.44
MEN00005	MENARDS	4,455.22	235.39
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	1,878.00	1,416.00
OFF00008	THE OFFICE CONNECTION	6,922.59	62.81
REL0001	RELIABLE FIRE EQUIPMENT CO	1,000.75	395.25
ROS0001	ROSCOE	6,502.40	262.95
VIL0003	VILLAGE OF PALOS PARK	5,309.48	333.58
	PUBLIC GROUNDS		5,833.07
29	FINANCE DEPARTMENT		
CHI00010	CHICAGO TRIBUNE	466.52	479.09
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	8.10
	FINANCE DEPARTMENT		487.19
30	SLUIS PROPERTY		
COM00017	COM ED	1,409.06	125.41
NIC0001	NICOR GAS	14,898.89	496.71
VIL0003	VILLAGE OF PALOS PARK	5,309.48	277.38
	SLUIS PROPERTY		899.50
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
BAL00007	B ALLAN GRAPHICS	2,275.00	275.00
	SPECIAL EVENT FUND		275.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	1,578.36

DATE: 02/08/22  
TIME: 14:26:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
LIBRARY FUND			
00	LIBRARY FUND		
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	75.96
	LIBRARY FUND		1,675.92
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	3,645.60	745.24
IND00003	INDUSTRIAL SYSTEMS, LTD	5,130.00	4,902.00
	MFT FUND		5,647.24
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	338.27
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	25.45
	SEWER FUND		363.72
24	SEWER FUND		
BAL00007	B ALLAN GRAPHICS	2,275.00	95.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	1,353.05
CIN00001	CINTAS	6,870.88	104.42
COO0001	G COOPER OIL COMPANY INC	13,284.88	307.77
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	18.13
DYN00004	DYNEGY ENERGY SERVICES	35,788.70	1,421.58
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	101.88
NIC00001	NICOR GAS	14,898.89	315.21
NOR00001	NORTHERN SAFETY CO., INC.	428.95	212.60
RUE00001	RUEKERT & MIELKE, INC.	8,213.00	630.60
	SEWER FUND		4,560.24
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	857.77

DATE: 02/08/22  
TIME: 14:26:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
00	WATER FUND		
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	61.71
	WATER FUND		919.48
24	WATER FUND		
BAL00007	B ALLAN GRAPHICS	2,275.00	155.00
BAX00001	BAXTER & WOODMAN, INC.	39,452.00	743.75
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,348.77	3,431.07
CIN00001	CINTAS	6,870.88	52.21
CIN00002	CINTAS	1,691.83	22.71
CLE00003	CLEAR LOSS PREVENTION INC	1,562.39	80.00
CON00010	CONCENTRIC INTERGRATION LLC	32,658.63	3,624.75
COO0001	G COOPER OIL COMPANY INC	13,284.88	639.23
DEA00004	DEARBORN NATIONAL LIFE	5,848.13	44.40
DYN00004	DYNEGY ENERGY SERVICES	35,788.70	3,140.85
ENV0001	ETP LABS INC	3,206.00	90.00
GRA0001	W.W. GRAINGER	2,200.00	48.12
HAC00003	HACH COMPANY	3,213.03	264.81
HAW00002	HAWK FORD	3,751.64	848.16
HAW00003	HAWKINS, INC.	2,647.97	215.02
HEA0002	THE HEAT ENGINEERING COMPANY	107.25	280.00
MEN00005	MENARDS	4,455.22	111.97
MET00008	METROPOLITAN LIFE INSURANCE CO	20,713.15	246.85
NIC0001	NICOR GAS	14,898.89	602.35
RUE00001	RUEKERT & MIELKE, INC.	8,213.00	630.60
USP0001	US POSTMASTER	4,901.09	420.00
	WATER FUND		15,691.85
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CLE00003	CLEAR LOSS PREVENTION INC	1,562.39	80.00
COM00017	COM ED	1,409.06	129.47
COV00001	COVERALL	10,953.00	210.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	1,878.00	708.00
NIC0001	NICOR GAS	14,898.89	318.05
REL0001	RELIABLE FIRE EQUIPMENT CO	1,000.75	83.75
ROS0001	ROSCOE	6,502.40	80.02
	COMMUTER LOT FUND		1,609.29

DATE: 02/08/22  
TIME: 14:26:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 02/14/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
MCCORD FUND			
20			
REL0001	RELIABLE FIRE EQUIPMENT CO	1,000.75	257.05
VIL0003	VILLAGE OF PALOS PARK	5,309.48	360.92
			617.97
ESCROW FUND			
00			
GAR00015	GARAGE 2017 LLC		3,500.00
			3,500.00
	TOTAL ALL DEPARTMENTS		112,537.81

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR FEBRUAR 14, 2022**

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK  
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL  
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

**SUPPLEMENTAL WARRANT LIST/FEBRUARY 14, 2022 COUNCIL MEETING**

**MANUAL CHECK: (Pre-authorized payments not coinciding with Warrant List schedule)**

DATE	CHECK#	PAYEE	AMOUNT
2/3/2022	183727	Palos Park Post Office	809.15
<b>TOTALS:</b>			<b>\$809.15</b>

**PAYROLL REQUIREMENTS: ( Regular & agency checks, tax liabilities & Paylocity invoice)**

Pay Date:		1/6/2022	\$144,508.74
Pay Date:		1/20/2022	134,601.00
Pay Date:		2/3/2022	136,000.22
<b>TOTALS:</b>			<b>\$415,109.96</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	First Midwest	\$53,656.12
Leaf Financial	Republic Bank	\$4,147.12
Wex Bank	On-Line	3,887.03
Wow	On-Line	1,300.69
Wex Gas Purchase	On-Line	919.11
<b>American Express</b>	J. P. Morgan Chase Bank	
Crains Subscription		169.00
Chicago Tribune		163.42
Amzaon Marketplace		21.98
Amazon Marketplace		47.99
Commercial Coffee		426.60
Circle K		29.55
Bloomingfields		81.94
Orland Park Bakery		92.03
Ready Refresh		137.79
Dyn. Com		5.00
Adobe Acropro		15.93
Jewel Osco		21.46
Amazon Digital		239.88
GFS Store		107.57
Michaels		61.95
NRPA Operating		510.00
Hobby Lobby		22.97
GFS Store		99.30
Dyn. Com		5.00
Amazon Digital		99.99
Oceanpayment Wonders		42.39
AT&T		758.73
NRPA Operating		78.61
Republic Services		29,488.90
Adobe Acropro		54.16
Dyn.Com		5.00
<b>Visa</b>	First Midwest Bank	
Mill Supply Inc		81.68
Dunkin Donuts		32.59
Menards Homer Glen		29.16
Frangella Deli & Imports		95.67
<b>TOTALS:</b>		<b>\$96,936.31</b>
<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$512,855.42</b>

**Payroll Summary**

Check Date: 01/06/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022010601

Pay Period: 12/18/2021 to 12/31/2021

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	84,960.09	84,960.09	
	Regular	6	1,847.22	0.00	1,847.22	
<b>Totals</b>		<b>73</b>	<b>1,847.22</b>	<b>84,960.09</b>	<b>86,807.31</b>	→ <b>86,807.31</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	12,405.47	5,943.80	18,349.27	
<b>Totals</b>			<b>10</b>	<b>12,405.47</b>	<b>5,943.80</b>	<b>18,349.27</b>	→ <b>18,349.27</b>

<b>Total Net Payroll Liability</b>			<b>14,252.69</b>	<b>90,903.89</b>	<b>105,156.58</b>	→ <b>105,156.58</b>
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	116,952.81	116,952.81	12,747.73		
Medicare	36-6006039		Semi-Weekly	126,222.82	126,222.82	1,830.27		
Medicare - Employer	36-6006039		Semi-Weekly	126,222.82	126,222.82		1,830.23	
OASDI	36-6006039		Semi-Weekly	126,222.82	126,222.82	7,825.85		
OASDI - Employer	36-6006039		Semi-Weekly	126,222.82	126,222.82		7,825.81	
<b>Totals</b>						<b>22,403.85</b>	<b>9,656.04</b>	→ <b>32,059.89</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	116,952.81	116,952.81	5,872.26		
<b>Totals</b>						<b>5,872.26</b>	<b>0.00</b>	→ <b>5,872.26</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	126,222.82	126,222.82		1,420.01	
<b>Totals</b>						<b>0.00</b>	<b>1,420.01</b>	→ <b>1,420.01</b>

<b>Total Tax Liability</b>						<b>28,276.11</b>	<b>11,076.05</b>	→ <b>39,352.16</b>
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<b>Total Payroll Liability</b>						<b>144,508.74</b>		→ <b>144,508.74</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
109510990	1/6/2022	176.07				176.07	
<b>Totals</b>		<b>176.07</b>		<b>0.00</b>		<b>176.07</b>	→ <b>176.07</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 1/5/2022 at 9:47 AM

**Payroll Summary**

Check Date: 01/06/2022

VILLAGE OF PALOS PARK (1868)

Process: 2022010601

Pay Period: 12/18/2021 to 12/31/2021

Type	Date	Source Account	Amount
Billing	1/6/2022	1405470*	176.07
Dir Dep	1/5/2022	1405470*	84,960.09
Tax	1/5/2022	1405470*	39,352.16
<b>Totals Transfers</b>			<b>124,488.32</b>
			<b>124,488.32</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/12/2022	32,059.89
(Deposit made by Service Bureau)	Illinois SITW	1/12/2022	5,872.26
(Deposit made by Service Bureau)	Illinois SUI	5/2/2022	1,420.01
<b>Total Tax Deposits</b>			<b>39,352.16</b>



# Payroll Summary

Check Date: 01/20/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022012001

Pay Period: 01/01/2022 to 01/14/2022

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	61	0.00	77,204.91	77,204.91	
	Regular	6	2,529.84	0.00	2,529.84	
<b>Totals</b>		<b>67</b>	<b>2,529.84</b>	<b>77,204.91</b>	<b>79,734.75</b>	→ <b>79,734.75</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,583.90	5,754.40	18,338.30	
<b>Totals</b>			<b>9</b>	<b>12,583.90</b>	<b>5,754.40</b>	<b>18,338.30</b>	→ <b>18,338.30</b>

<b>Total Net Payroll Liability</b>			<b>15,113.74</b>	<b>82,959.31</b>	<b>98,073.05</b>	→ <b>98,073.05</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,671.51	107,671.51	11,921.78		
Medicare	36-6006039		Semi-Weekly	116,880.05	116,880.05	1,694.79		
Medicare - Employer	36-6006039		Semi-Weekly	116,880.05	116,880.05		1,694.76	
OASDI	36-6006039		Semi-Weekly	116,880.05	116,880.05	7,246.57		
OASDI - Employer	36-6006039		Semi-Weekly	116,880.05	116,880.05		7,246.56	
<b>Totals</b>						<b>20,863.14</b>	<b>8,941.32</b>	→ <b>29,804.46</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	107,671.51	107,671.51	5,410.41		
<b>Totals</b>						<b>5,410.41</b>	<b>0.00</b>	→ <b>5,410.41</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	116,880.05	116,718.43		1,313.08	
<b>Totals</b>						<b>0.00</b>	<b>1,313.08</b>	→ <b>1,313.08</b>

<b>Total Tax Liability</b>						<b>26,273.55</b>	<b>10,254.40</b>	→ <b>36,527.95</b>
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<b>Total Payroll Liability</b>						<b>134,601.00</b>		→ <b>134,601.00</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
109590051	1/20/2022	351.77				351.77	
<b>Totals</b>		<b>351.77</b>		<b>0.00</b>		<b>351.77</b>	→ <b>351.77</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 1/18/2022 at 9:37 PM

**Payroll Summary**

Check Date: 01/20/2022

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022012001

Pay Period: 01/01/2022 to 01/14/2022

Type	Date	Source Account	Amount	
Billing	1/20/2022	1405470*	351.77	
Dir Dep	1/19/2022	1405470*	77,204.91	
Tax	1/19/2022	1405470*	36,527.95	
<b>Totals Transfers</b>			<b>114,084.63</b>	→ <b>114,084.63</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	1/26/2022	29,804.46
( Deposit made by Service Bureau )	Illinois SITW	1/26/2022	5,410.41
( Deposit made by Service Bureau )	Illinois SUI	5/2/2022	1,313.08
	<b>Total Tax Deposits</b>		<b>36,527.95</b>



# Payroll Summary

Check Date: 02/03/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022020301

Pay Period: 01/15/2022 to 01/28/2022

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	77,728.19	77,728.19	
	Regular	7	3,136.93	0.00	3,136.93	
<b>Totals</b>		<b>75</b>	<b>3,136.93</b>	<b>77,728.19</b>	<b>80,865.12</b>	→ <b>80,865.12</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	12,689.68	5,654.18	18,343.86	
<b>Totals</b>			<b>10</b>	<b>12,689.68</b>	<b>5,654.18</b>	<b>18,343.86</b>	→ <b>18,343.86</b>

<b>Total Net Payroll Liability</b>			<b>15,826.61</b>	<b>83,382.37</b>	<b>99,208.98</b>	→ <b>99,208.98</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	109,255.79	109,255.79	12,031.83		
Medicare	36-6006039		Semi-Weekly	118,340.44	118,340.44	1,715.95		
Medicare - Employer	36-6006039		Semi-Weekly	118,340.44	118,340.44		1,715.94	
OASDI	36-6006039		Semi-Weekly	118,340.44	118,340.44	7,337.18		
OASDI - Employer	36-6006039		Semi-Weekly	118,340.44	118,340.44		7,337.11	
<b>Totals</b>						<b>21,084.96</b>	<b>9,053.05</b>	→ <b>30,138.01</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	109,255.79	109,255.79	5,480.17		
<b>Totals</b>						<b>5,480.17</b>	<b>0.00</b>	→ <b>5,480.17</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	118,340.44	104,272.29		1,173.06	
<b>Totals</b>						<b>0.00</b>	<b>1,173.06</b>	→ <b>1,173.06</b>

<b>Total Tax Liability</b>						<b>26,565.13</b>	<b>10,226.11</b>	→ <b>36,791.24</b>
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<b>Total Payroll Liability</b>						<b>136,000.22</b>		→ <b>136,000.22</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
109665353	2/3/2022	178.62				178.62	
<b>Totals</b>		<b>178.62</b>		<b>0.00</b>		<b>178.62</b>	→ <b>178.62</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 2/1/2022 at 1:11 PM

# Payroll Summary

Check Date: 02/03/2022

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022020301

Pay Period: 01/15/2022 to 01/28/2022

Type	Date	Source Account	Amount	
Billing	2/3/2022	1405470*	178.62	
Dir Dep	2/2/2022	1405470*	77,728.19	
Tax	2/2/2022	1405470*	36,791.24	
<b>Totals Transfers</b>			<b>114,698.05</b>	→ <b>114,698.05</b>

## Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	2/9/2022	30,138.01
( Deposit made by Service Bureau )	Illinois SITW	2/9/2022	5,480.17
( Deposit made by Service Bureau )	Illinois SUI	5/2/2022	1,173.06
	<b>Total Tax Deposits</b>		<b>36,791.24</b>





VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

Meeting of: February 14, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Purchase New generator for the 93<sup>rd</sup> Street Lift Station.

**BACKGROUND/HISTORY:**

A couple of years ago a car went off 123<sup>rd</sup> Street and destroyed the control panel for the 93<sup>rd</sup> Street Lift Station. Our insurance paid the cost to install a new modernized control cabinet. At the time we also had the contractor install conduit and a second concrete pad for a future generator. This lift station handles several homes near Mill Creek and when power is lost for a prolonged period, Public Works must drive a generator to the site. Public Works would like to purchase a new generator from Metropolitan Industries that will be wired and installed by Airy's Inc. The cost for the generator is \$19,981.00 and the installation cost is \$8,693.64. The total cost for the new generator is \$28,674.64. PW put \$40,000.00 in this year's budget to cover the cost.

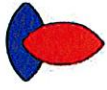
**STAFF RECOMMENDATION:**

Staff recommends approving the proposals submitted Metropolitan Industries and Airys Inc. for new a generator for the 93<sup>rd</sup> Street Lift Station.

**RECOMMENDED MOTION:**

I move to wave the bidding process and approve the proposals from Metropolitan Industries and Airy's Inc. in the amount of \$28,674.64 to purchase and install new generator for the 93<sup>rd</sup> Street Lift Station.

# METROPOLITAN



## PUMP COMPANY

A Division of METROPOLITAN INDUSTRIES, INC.

37 FORESTWOOD DRIVE • ROMEOVILLE, IL • 60446-1343

(815) 886-9200

FAX (815) 886-4573

www.metropolitanind.com

## QUOTATION

Page 1 of 1

**PROJECT:** Standby Generator  
123rd St & 93rd Ave Lift Station  
Palos Park, IL.

**TO:** Mr. Joe Walters - Palos Park Public Works

We are pleased to provide a QUOTE on the following equipment and services for the subject project.

QTY	DESCRIPTION
1	<b>25kW engine-driven standby generator – Natural Gas Fuel System</b> <ul style="list-style-type: none"><li>* UL2200 listed</li><li>* Digital control system including isochronous governor &amp; voltage regulation</li><li>* Selectable low-speed weekly exercise function</li><li>* 2.4 liter liquid-cooled naturally aspirated engine</li><li>* Alternator configured for <b>120/240 vac 3 phase</b> 4-wire 60 Hz output</li><li>* Natural gas fuel system with customer connection fitting</li><li>* Weather protective sound attenuating steel enclosure with powder coat finish</li><li>* Factory installed critical-grade exhaust system</li><li>* 10 amp battery charger and coolant heater</li></ul>
1	<b>Freight to Palos Park</b>
1	<b>Start-up Services</b>
1	<b>SCADA Integration</b> (Gen Running, Gen Failure, ATS on Utility, ATS on Gen)

Your COST for the above described equipment and services is:

\$19,981.00

**Notes & Clarifications:**

The Automatic Transfer Switch, Battery Charger Breaker and Block Heater Breaker are existing.

**Not Included:** Conduit, Wire, ATS, Feeder Breakers, Installation, Primary Natural Gas Regulator and Anything not listed above.

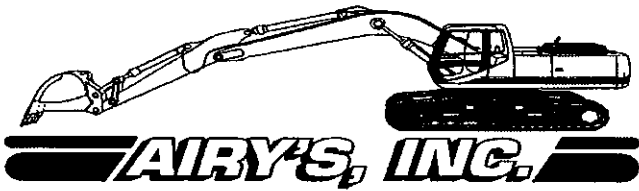
8693.64  
\$28,674.64

**TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.**

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATIONS IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted:	_____	Quotation No:	Keith011422MS
Firm:	_____	Submitted:	January 14, 2022
By:	_____	Void after:	30 Days
Title:	_____	Prepared By:	Keith Girup

**PROJECT PROPOSAL & CONTRACT**



21825 Cherry Hill Road, Joliet, IL 60433  
(708) 429-0660 www.airys.com (708) 429-0795

To:  
Mr. Joe Walters  
Village of Palos Park  
8999 123rd St  
Palos Park, IL 60464

Date: 1/21/2022  
Job Number: E22-512  
Job Name/Location: 123rd Street & 93rd Avenue Generator Upgrade  
123rd Street & 93rd Avenue  
Palos Park, IL

Phone: 708-259-1331  
Fax/e-mail: jwalters@palospark.org

We hereby submit specifications and estimates per plans dated: None

**Set and Install Generator**

Includes:

- Generator off-load.
- Generator mounting on existing concrete pad.
- Power wires between ATS and Generator.
- Signal wires between ATS and Generator.
- Battery charger wires between circuit breaker #4 and generator.
- Block heater wires between circuit breaker #5 and generator.
- Natural Gas Primary Regulator and associated piping / valves.

**TOTAL BASE BID**

**\$8,693.64**

The referenced amount reflects our Lump Sum bid for the referenced project

**The following considerations are made as part of the bid and contract documents**

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.
- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be

provided by others.

- All spoil left on site at trench side. Approx.. Cy
- All services to terminate at property line.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- Average sanitary manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- Average storm manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- All water main depths are calculated with 5,0' cover, added depths may require a change in unit price.
- This Proposal is based on 2022 Labor Rates.

In the event another contract format is used, these pages shall be considered as an exhibit.

We propose to furnish material and labor - complete in accordance with the plans and specifications listed above:

This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

<b>Eight thousand six hundred ninty-three and 64/100-----</b>	<b>Dollars</b>	<b>\$8,693.64</b>
---	----------------	-------------------

Payment to be made monthly as work progresses, as billed, per units installed, no retention.  
 Net amount due by 10th of the month following month in which work was performed.  
 Should any other contract document be used, this form shall be considered an exhibit to the contract.  
 Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to super-  
 sede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois.  
 Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will  
 become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or  
 delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered  
 by Workmen's Compensation Insurance.  
 This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature \_\_\_\_\_

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

Meeting of: February 14, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Purchase New portable push camera.

**BACKGROUND/HISTORY:**

Public Works would like to purchase a new portable push camera to be used for televising storm and sanitary sewers in areas where a vehicle cannot reach. Both the Utility and Street department use this camera when it is not possible to use the televising van. This camera will also work in smaller diameter pipes. Public works received two proposals for the new camera. One proposal included extra options and was \$16,670.07. The second proposal included a 1" and 2" camera head and the cost was \$11,277.05. PW put \$12,000.00 in the budget to cover this cost and is asking for approval of the lower priced proposal.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal submitted by Bluebook for new a portable push camera.

**RECOMMENDED MOTION:**

I move to approve the proposal from Bluebook in the amount of \$11,277.05 to purchase a new Portable push camera.

QUOTATION  
 HDSFM  
 D/B/A USABLUEBOOK  
 PO Box 9004  
 Gurnee, IL 60031-9004  
 Toll free: 1-800-548-1234  
 Fax: (847) 689-3030

NO. 477784

Page 1

01/17/22

Ship-to: 1  
 PALOS PARK VILLAGE OF

Bill-to: 660216  
 PALOS PARK VILLAGE OF

8999 W 123RD ST  
 PALOS PARK IL 60464-1756  
 USA

8999 W 123RD ST  
 PALOS PARK, IL 60464  
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE# CAS-5616	02/13/22	CVA	NET 30	01	FXD/PPD	AVERITT EXPRESS

QUOTED BY: CVA | QUOTED TO: MATT CHLEBEK

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
31631	(LI) Cues/Pearpoint P542 -200' System with 2" Camera	1	EA	9683.00	EA	9683.00
2175-10RP	10/RP3121-PAL-IR 1" CAMERA ONLY ** ALLOW 5-7 DAYS AFTER ORDERING **	1	EA	1461.92	EA	1461.92
SHIPPING CONTACT: MATT CHLEBEK 708-671-3722						

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at [hdsupplysolutions.com/terms](http://hdsupplysolutions.com/terms).

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED

QUOTATION  
HDSFM  
D/B/A USABLUBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 477784

Page 2

01/17/22

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8999 W 123RD ST  
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USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE# CAS-5616	02/13/22	CVA	NET 30	01	FXD/PPD	AVERITT EXPRESS

QUOTED BY: CVA | QUOTED TO: MATT CHLEBEK

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
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TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

\_\_\_\_\_  
Authorization Signature

\_\_\_\_\_  
PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
11144.92	.00	.00	132.13	11277.05

USE THIS QUOTE # ON PO's!

QUOTATION  
 HDSEFM  
 D/B/A USABBLUEBOOK  
 PO Box 9004  
 Gurnee, IL 60031-9004  
 Toll free: 1-800-548-1234  
 Fax: (847) 689-3030

NO. 477812

Page 1

01/17/22

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 PALOS PARK VILLAGE OF

Bill-to: 660216  
 PALOS PARK VILLAGE OF

8999 W 123RD ST  
 PALOS PARK IL 60464-1756  
 USA

8999 W 123RD ST  
 PALOS PARK, IL 60464  
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE# CAS-5616	02/13/22	CVA	NET 30	01	FXD/PPD	FEDEXGRND

QUOTED BY: CVA | QUOTED TO: MATT CHLEBEK

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
121860	SeeSnake Mini Cam w/ TruSense 200' Mini 30mm Non-SL	1	EA	6309.00	EA	6309.00
121861	SeeSnake Std Cam w/ TruSense 200' Std 35mm Non-SL	1	EA	7480.00	EA	7480.00
121881	Ridgid CS6x Versa Monitor	1	EA	2480.94	EA	2480.94
117549	SeeSnake 3"Center Guides Pack of 20	1	EA	104.95	EA	104.95
117551	SeeSnake 6" Center Guides Pack of 10	1	EA	104.95	EA	104.95
118075	SeeSnake 4" Mini Centering Guides ** ALLOW 4-6 WEEKS AFTER ORDERING **	1	EA	106.25	EA	106.25

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABBlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABBlueBook shall be governed exclusively by the Terms of Sale available at [hdsupplysolutions.com/terms](http://hdsupplysolutions.com/terms).

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED

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 HDSFM  
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NO. 477812

Page 2

01/17/22

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 8999 W 123RD ST  
 PALOS PARK, IL 60464  
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE# CAS-5616	02/13/22	CVA	NET 30	01	FXD/PPD	FEDEXGRND

QUOTED BY: CVA | QUOTED TO: MATT CHLEBEK

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
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TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

\_\_\_\_\_  
 Authorization Signature

\_\_\_\_\_  
 PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
16586.09	.00	.00	83.98	16670.07

USE THIS QUOTE # ON PO's!



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

Meeting of: February 14, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Purchase New sewage pump for 91<sup>st</sup> Street Lift Station

**BACKGROUND/HISTORY:**

Public Works would like to purchase a new pump for the 91<sup>st</sup> Street Sanitary Lift Station. There is no spare for this location and both pumps in the station are over 10 years old. The pumps in this station are ABS pumps supplied originally by Flo-Technics. The price for the new pump is \$6,696.00. There is money in the budget for this purchase.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal submitted by Flo-Technics for new a sewage pump for the 91<sup>st</sup> Street lift station.

**RECOMMENDED MOTION:**

I move to approve the proposal from Flo-Technics in the amount of \$6,696.00 to purchase a new sewage pump for the 91<sup>st</sup> Street lift station.



# FLOW-TECHNICS, INC.

## Proposal

Village of Palos Park  
8999 W. 123<sup>rd</sup> Street  
Palos Park, IL 60464  
Attn.: Joe Walters

January 20, 2022

### Sulzer/ABS Pumps – 91<sup>st</sup> Ave

We are pleased to offer the following proposal for your consideration:

1- ABS XFP100E- CB1.6-PE45/4EX-4” pump with a 6 HP motor, **230V**, 3 phase, 1780 RPM capable of delivering 80 GPM AT 46’TDH. The pump comes complete with 49’ of power cable. The pump has a 4” discharge.

**Price \$ 6,696.00 (freight included)**

#### **NOT INCLUDED:**

1. Any item not specifically mentioned is not included, nor was it intended to be.
2. Anchor bolts
3. Off-loading and Field installation.

#### TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be performed without 100% payment.  
- Not dependent or contingent upon manner in which purchaser may receive payment from others. 10% Retainage not to exceed 180 days.  
- Shipments in entirety, or partials thereof, due in net 30 days after date of shipment.

Prices: Valid for 30 days from date of this proposal.

Taxes: Sales taxes are NOT included.

F.O.B.: Factory – Allowed to jobsite

Respectfully submitted,  
FLOW-TECHNICS, INC.

*Michael E. Carney*

Michael E. Carney

181 Ontario Street • Frankfort, IL 60423 • (815) 277-2600 • Fax (815) 534-5311  
Indiana (574) 299-2600 • Indiana Fax (574) 656-4406  
Website: [www.flowtechnics.com](http://www.flowtechnics.com) • Email: [info@flowtechnics.com](mailto:info@flowtechnics.com)

8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464  
www.palospark.org



Phone: (708)671-3730  
Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner  
From: Building Department  
Date: February 8, 2022  
Subject: Building Department Report for Council Meeting February 14, 2022

**HIRING OF LANDSCAPERS**

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The 2-page Contractor Registration Form is to be filled out, Certificate of Insurance submitted as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708-671-3733.

**PERMITS:**

The Building Department processed five (5) permits from January 18, 2022 -February 8, 2022 resulting in **\$1,475.00** in permit fees.

**BUILDING PERMIT INSPECTIONS**

Fourteen (14) inspections were completed during this time period.

<b>ADDRESS</b>	<b>PERMIT TYPE</b>	<b>COST</b>
12612 S. PAWNEE	INTERIOR REMODEL	\$150.00
11918 S. WINSLOW	TEMP ELECTRIC	\$165.00
12406 S 80 <sup>TH</sup> AVENUE	SOLAR ENERGY	\$485.00
12516 S. 81 <sup>ST</sup> AVENUE	FENCE	\$450.00
12517 S PAWNEE	ROOF	\$225.00
	<b>FINAL</b>	<b>\$1,475.00</b>
	<b>PREVIOUS REPORT</b>	<b>\$205,942.77</b>
	<b>TOTAL</b>	<b>\$207,417.77</b>



**Village Council**  
*Mayor John Mahoney*  
*Village Clerk Marie Arrigoni*  
*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

Meeting of: February 14, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

**PC 2017 – 03:** Approval of Ordinance 2022 – 06 an Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) Of The Palos Park Village Code by an Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in relation thereto (9520 West 131<sup>st</sup> Street)”.

**BACKGROUND/HISTORY:**

On December 11, 2017, the Mayor and Village Council approved Ordinance 2017-33 Authorizing A Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations. The applicant filed a building permit with the Village on June 8, 2018, but the permit has not yet been issued due to unaddressed review comments. Pursuant to Sections 1274.05 (4) and (7), the approval becomes null and void if construction does not commence within 15 months of approval, unless an extension is granted by the Village Council. One-year extensions of the approval were approved at the March 11, 2019, March 9, 2020, and March 8, 2021, meetings, which will now expire if another extension is not approved.

An extension request may be granted by the Village Council for good cause shown by the applicant, provided a written request is filed with the Village at least four weeks prior to the respective deadline. A letter requesting a twelve-month extension was filed by the applicant with the Village on February 4, 2022.

**RECOMMENDED MOTIONS:**

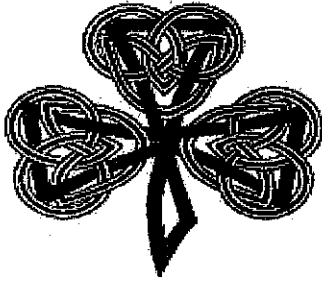
I move to approve Ordinance 2022 – 06 an Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) Of The Palos Park Village Code by an Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business

District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in relation thereto (9520 West 131<sup>st</sup> Street)".

Attachments:

Extension Request

Ordinance 2022 – 06



**J.P. Doyle Construction**

8134 W. 131<sup>st</sup> Street

Palos Park IL, 60464

708-296-3877

FEB 04 2022

Date: February 3, 2022

Submitted to: Mark Herman  
Community Development Director  
Kaptur Administrative Center  
Palos Park, IL 60464

Subject: 9520 W 131<sup>st</sup> Street  
Palos Park, IL 60464

Dear Mr. Herman

As you are aware, I applied for a building permit for the subject property in 2018. The Zoning approval expires on March 11, 2022. We have been working to secure tenants and or a buyer for the proposed building, several potential customers have fallen thru and we continue to work on securing a contract. The winter market has been slow and we expect an increase of activity in the spring and summer months. Therefore, pursuant to code section 1274.05(f) and (7) I would like to formally request an extension of the commercial planned unit development approval for an additional 12 months. If you have any questions, please do not hesitate to contact me.

Sincerely

John Doyle  
Owner

**ORDINANCE NO. 2022 – 06**

**AN ORDINANCE PROVIDING FOR THE FURTHER EXTENSION OF THE TIME PERIOD FOR COMPLIANCE WITH SECTION 1274.05(g)(4) OF THE PALOS PARK VILLAGE CODE BY AN ADDITIONAL TWELVE (12) MONTHS, WITH RESPECT TO THE COMMERCIAL PLANNED DEVELOPMENT APPROVED PURSUANT TO ORDINANCE NO. 2017-33, ADOPTED DECEMBER 11, 2017, ENTITLED “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)”**

**WHEREAS**, pursuant to Ordinance No. 2017-33, adopted December 11, 2017, entitled “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)” (the “Commercial Planned Development Ordinance”), the Village Council approved a Commercial Planned Development relative to the property legally described as follows:

LOT 1 IN CONNELL’S RESUBDIVISION OF LOT 8 IN DOWD’S SUBDIVISION OF THE WEST 35 ACRES OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JULY 10, 1953 AS DOCUMENT 15665835, IN COOK COUNTY, ILLINOIS;

PIN: 23-34-100-022-0000;

Common Address: 9520 West 131st Street, Palos Park, Illinois 60464;

(hereinafter the “Subject Property”); and

**WHEREAS**, pursuant to Section 1274.05(g)(4) of the Palos Park Village Code, the owner of the Subject Property was obligated to commence construction within fifteen (15) months of the aforementioned Commercial Planned Development approval, and complete construction within thirty (30) months of the aforementioned Commercial Planned Development approval; and

**WHEREAS**, the owner of the Subject Property filed a timely request for a twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05 (g)(7) of the Palos Park Village Code (the "Extension Request"); and

**WHEREAS**, based upon the Extension Request, the Village Council, pursuant to Ordinance No. 2019-05, adopted March 11, 2019, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2020, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2021; and

**WHEREAS**, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Second Extension Request"); and

**WHEREAS**, based upon the Second Extension Request, the Village Council, pursuant to Ordinance No. 2020-07, adopted March 9, 2020, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2021, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2022; and

**WHEREAS**, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Third Extension Request"); and

**WHEREAS**, based upon the Third Extension Request, the Village Council, pursuant to Ordinance No. 2021-07, adopted March 8, 2021, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2022, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2023; and

**WHEREAS**, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned

provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Fourth Extension Request"); and

**WHEREAS**, the Village Council finds that, based on the information provided in the Fourth Extension Request, the owner of the Subject Property has shown good cause for the approval of the Fourth Extension Request;

**NOW, THEREFORE, BE IT ORDAINED** by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

**SECTION 1:** That the recitals, as set forth above, are incorporated herein by reference.

**SECTION 2:** That, pursuant to Section 1274.05(g)(7) of the Palos Park Village Code, the owner of the Subject Property is given an additional twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction shall commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2023, and construction shall be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2024.

**SECTION 3:** That all other provisions of the Commercial Planned Development Ordinance shall remain in full force and effect, as if set forth herein.

**SECTION 4:** That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

**ADOPTED** this 14th day of February, 2022, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this 14th day of February, 2021.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

**It's time to #BeBoldGetCold with the 2022 Polar Plunge This year, you can choose the best way to plunge – YOUR way or OUR way. Visit [plungeillinois.com](http://plungeillinois.com) to learn more.**

**Remember, it's not WHERE you Plunge, or HOW you plunge, but THAT you plunge to support the local athletes of Special Olympics Illinois.**

**The PPPD 2022 Polar Plunge is on for Saturday March, 5, 2022. (Manteno Polar Plunge)**

**Help PPPD raise funds for Special Olympics Illinois .....**

**<https://soill.donordrive.com/index.cfm...>**



**PPPD encourages all to focus on brightening someone else's day.  
National Random Acts of Kindness Day**

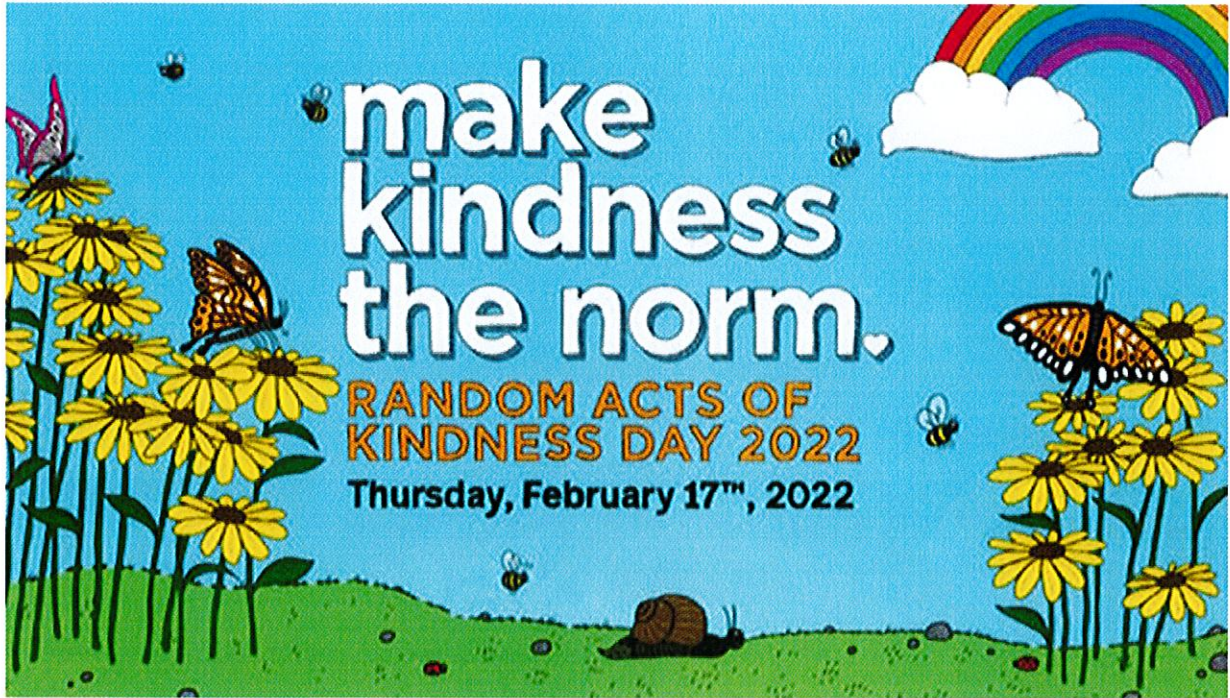
**The Palos Park Police encourage all to get behind their goal to spread the kindness spirit by helping residents with that task. Kindness is constant, it is not just one day, each and every day, No matter what we are still going to be kind. National Random Acts of Kindness Day allows PPPD to expand something they two departments greatly enjoy, interacting with our community members with kindness that can be shown year-round.**

**Random Acts of Kindness inspire people every day. Not only do the acts of kindness bring joy to the receiver, but they spread positive reactions to the giver, too!**

**PPPD encourages friends, neighbors, providers, and caregivers to support random and acts of kindness" throughout their workplaces, neighborhoods, and communities throughout the year, particularly how we treat one another and of course, children.**

**One can never go wrong with kindness, and there can never be too much of it. The idea behind Random Act of Kindness Day is to cultivate feelings of kindness and brighten up someone's day.**

**Every small act of kindness is significant. It may seem like it doesn't accomplish much but, just like the domino effect, one act of kindness can lead to more positive outcomes. Don't hold back from uplifting others with compliments and compassion on this day.**



make  
kindness  
the norm.

RANDOM ACTS OF  
KINDNESS DAY 2022

Thursday, February 17th, 2022



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney*  
*Village Clerk Marie Arrigoni*  
*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

Meeting of: February 14, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Consideration of An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapters 804 and 808 of the Palos Park Village Code in Regard to Video Gaming

**BACKGROUND/HISTORY:**

The matter of allowing video gaming was discussed at the Village Council's October 28, 2021, November 8, 2021, November 22, 2021, December 13, 2021, and January 24, 2022, meetings. Based on discussions at those meetings the draft Ordinance was modified to clarify issues raised by the Mayor and Commissioners. Language regarding signage and/or video gaming terminals being seen from the outside of the establishment was addressed, the gaming room or area where the video gaming terminals could be located are to be in a separate room or area within the establishment, limiting approval to the Class G liquor license holder, charging an annual per terminal fee consistent with State laws, and prohibiting gaming terminal sounds from emanating outside of the gaming room or gaming area.

The current Village Code, Chapter 698, prohibits video gaming. The Village Council adopted Ordinance 2010-01 on January 11, 2010, to ban video gaming in Palos Park. The Illinois Gaming Act as found in 230 ILCS 40/1 enacted as Public Act 96-34 on July 13, 2009, allows for video gaming in the State of Illinois. In 2010 many of the communities surrounding Palos Park 'opted-out' of video gaming by passing ordinances like the one adopted by the Palos Park Village Council. Today, only the neighboring community of Palos Heights still prohibits video gaming.

The draft ordinance before the Village Council would repeal Chapter 698 of the Village Code and add new sections to Chapters 804, and 808. The ordinance, if approved, would create the ability for Palos Park class G - consumption on the premises of a golf course liquor license holders the ability to apply for a video gaming license. Each qualified applicant could apply to the Village Council for approval to create a video gaming license. At adoption of the initial ordinance, the number of video gaming license available would be zero (0).

The draft ordinance would:

- Prohibit video gaming cafes where more than 49% of the revenues would be from video gaming.
- Allow for the play of video games only during permitted hours of liquor sales.

- Video gaming terminals to be in a separate enclosed room or area and restricted to persons 21 years of age and older.
- Allow for the total number of video gaming terminals per establishment at six (6).
- Prohibit video gaming signage to be seen from the exterior of any establishment.
- Require video surveillance of the video gaming terminal area with a minimum of thirty (30) days of video recording storage.
- Each approved establishment will be required to have a direct connect burglar alarm system to the Village's Police Department.
- Annually assess \$100 per video terminal operated in the Village of Palos Park in addition to the annual cost of a liquor license and other licenses.
- Prohibit sounds emanating from any video gaming terminal to be audible outside of the gaming room or gaming area.

The President of Cog Hill Golf and Country Club wrote a letter to the Village Council dated January 18, 2022, expressing interest in having video gaming on their premises.

Staff had reviewed data from the Illinois Department of Revenue for the municipal share of video gaming monies for the communities of Alsip, Crestwood, Lemont, Oak Forest, Orland Park, Palos Hills, Willow Springs and Worth for the period of January 2019 – August 2021. The average annual municipal distribution per establishment in these eight (8) communities is \$16,893. The average number of video gaming establishments per community is 23.63.

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance 2022-04 “An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapters 804 and 808 of the Palos Park Village Code in Regard to Video Gaming”**

**ORDINANCE NO. 2022-04**

**AN ORDINANCE AMENDING PART SIX, CHAPTER 698 AND PART EIGHT, TITLE TWO, CHAPTERS 804 AND 808 OF THE PALOS PARK VILLAGE CODE IN REGARD TO VIDEO GAMING**

**BE IT ORDAINED** by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

**SECTION 1:** That Part Six, Chapter 698 of the Palos Park Village Code is hereby repealed in its entirety.

**SECTION 2:** That Part Eight, Title Two, Chapter 804 of the Palos Park Village Code is hereby amended to add a new Section 804.22 thereto, which shall read in its entirety as follows:

**“804.22 VIDEO GAMING TERMINAL LICENSING**

(a) Video Gaming, as provided for by the Illinois Video Gaming Act, 230 ILCS 40/1 *et seq.*, and defined in Section 808.01(d) of this Code, is prohibited in the Village, except as expressly authorized pursuant to Chapter 808 of this Code. Video Gaming is prohibited in licensed truck stop establishments, as defined by the Illinois Video Gaming Act. Video Gaming Cafés, as defined in Section 808.01(f) of this Code, shall not be qualified to obtain any existing classification of Village liquor license, and no such liquor license, allowing Video Gaming Cafés, shall be created, maintained or authorized by Chapter 808 of this Code.

(b) Any establishment operating pursuant to a liquor license which allows for and authorizes Video Gaming Terminals, as defined in Section 808.01(e) of this Code, on the licensed premises must pay, in addition to the applicable liquor license fee, an annual fee to the Village in the amount of \$100.00 per Video Gaming Terminal operated in the establishment. Failure to pay said fee will result in the suspension of any Village licenses issued to said establishment, as well as fines as provided for by Section 202.99 of this Code. For purposes of this subsection, the annual Video Gaming Terminal license year shall be from January 1st through December 31<sup>st</sup>. There shall be no proration of the license fee in regard to a Video Gaming Terminal license issued after January 1st.”

**SECTION 3:** That Part Eight, Chapter 808, Section 808.01 of the Palos Park Village Code is hereby amended to add new subsections (c), (d), (e) and (f), which shall read in their entirety as follows:

“(c) **Illinois Video Gaming Act.** 230 ILCS 40/1 *et seq.*

(d) **Video Gaming**. The activity authorized by the Illinois Video Gaming Act, involving the use of a Video Gaming Terminal.

(e) **Video Gaming Terminals**. Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up and blackjack, as authorized by the Illinois Gaming Board pursuant to the Illinois Video Gaming Act, utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash or tokens, or is for amusement purposes only.

(f) **Video Gaming Café**. An establishment whose primary or major focus is Video Gaming, as provided for pursuant to the Illinois Video Gaming Act, and the service of alcohol and food is incidental to the operation of Video Gaming. Any establishment that receives more than forty-nine percent (49%) of its gross revenue from the operation of Video Gaming Terminals shall be classified as a Video Gaming Café.”

**SECTION 4:** That Part Eight, Title Two, Chapter 808, Section 808.06 of the Palos Park Village Code is hereby amended by adding the following to the list of liquor license categories contained therein:

(g-vg) Consumption on the premises of a golf course(s), including any concession stand, beverage cart, restaurant or banquet facility associated with said golf course(s). The operation of Video Gaming Terminals on the licensed premises shall be allowed, so long as Video Gaming is not prohibited within the Village, provided the establishment has been issued a Video Gaming license by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act, and further provided the establishment shall comply with all the provisions of Chapter 808 of the Village Code, the Illinois Video Gaming Act and all rules, regulations and restrictions imposed by the Illinois Gaming Board	\$3,000 per year	\$2,250 per year
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**SECTION 5:** That Part Eight, Title Two, Chapter 808, Section 808.19(a) of the Palos Park Village Code is amended by replacing third paragraph thereof in its entirety to read as follows:

“No person licensed under this chapter as a golf course with a Class G or G-VG license shall sell, permit to be sold or give away any alcoholic liquor between the hours of 2:00 a.m. and 7:00 a.m. on any day of the week that at least one (1) golf course is open for

play. However, only on January 1 or each year, the hours shall be between 3:00 a.m. and 7:00 a.m. (if at least one (1) golf course is open for play), unless this date falls on a Sunday, in which case no sale shall be made between the hours of 2:00 a.m. and 7:00 a.m. (if at least one (1) golf course is open for play). When the golf courses are closed for play, the provisions of the first paragraph of the subsection, applicable to Class A, C, D and E licensees, shall be applicable to the Class G licensee and the Class G-VG licensee.”

**SECTION 6:** That Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is hereby amended to add the following to the list of authorized liquor licenses contained therein:

“Class G-VG Zero Licenses”

**SECTION 7:** That Part Eight, Title Two, Chapter 808 of the Palos Park Village Code is hereby amended by adding a new Section 808.30 thereto, which shall read in its entirety as follows:

**“808.30 CLASS G-VG VIDEO GAMING LIQUOR LICENSE REQUIREMENTS**

- (a) The following restrictions apply to all liquor licenses which allow for and authorize the operation of Video Gaming Terminals upon the licensed premises:
- (1) The operation of Video Gaming Terminals shall not be permitted during the hours alcoholic liquor sales are prohibited, as provided in Section 808.19 of this Code.
  - (2) As required by the Illinois Video Gaming Act, Video Gaming is prohibited in any establishment located within 100 feet of any school (as defined in the Illinois Video Gaming Act) or place of worship.
  - (3) As required by the Illinois Video Gaming Act, Video Gaming shall be located in a separate enclosed room or area that is restricted to persons 21 years of age or older.
  - (4) As required by the Illinois Video Gaming Act, the total number of Video Gaming Terminals located in the establishment shall not exceed six (6).
  - (5) The establishment shall comply with all of the Village’s sign regulations. No signs advertising video gaming shall be located on the exterior of the premises, and no signs advertising video gaming located inside the premises shall be visible from the exterior of the establishment. No Video Gaming Terminals shall be visible from the exterior of the establishment.
  - (6) The establishment shall be required to install, operate and maintain a video camera surveillance system capable of recording clear and unobstructed photographic representations of the segregated area of the establishment where the Video Gaming Terminals are located, and shall retain the video recordings produced therefrom for a minimum of thirty (30) days. Said video

recordings shall be subject to inspections by the Village's Police Department upon request therefor.

- (7) The establishment shall be equipped with a direct connect burglar alarm system to the Village's Police Department, or to such other location as directed by the Village's Police Department, to address instances of unpermitted entry into the establishment.
- (8) The percentage of income received from Video Gaming shall not exceed forty-nine percent (49%) of the establishment's gross revenue. The liquor licensee shall be prepared to establish that the liquor licensee has met the forty-nine percent (49%) standard upon the request of the Village and this determination shall be based upon, but not be limited to, audited financial statements, corporate financial reports, tax return information, State liquor license reports, or any other form of documentation/information deemed acceptable by the Village. At the Village's discretion, each liquor licensee shall be subject to an annual audit to verify compliance with this subsection.
- (9) All Video Gaming Terminals shall be located in a separate, enclosed room or area within the establishment which shall be accessible only to persons over 21 years of age. The separate, enclosed room or area shall be constructed of solid walls, floor to ceiling, and may have openings for doors and/or windows. Any solid door into the gaming room or area shall be transparent so as to allow visibility into the gaming room or area itself, and any windows shall be located at least sixty inches (60") from the ground. No Video Gaming Terminals shall be visible from the exterior of the premises, and no video displays of any Video Gaming Terminals shall be directly visible from the exterior of the gaming room or area. Applicants shall submit a site plan clearly indicating the proposed location of all Video Gaming Terminals, which shall be approved by the Village Manager or designee. The entrance to the separate enclosed room or area containing the Video Gaming Terminals shall be visible to an employee of the liquor licensee, who is over 21 years of age, at all times. There shall be no flashing, strobe, or other oscillating lights drawing attention to the gaming area. No sounds emanating from any Video Game Terminals shall be audible outside of the gaming room or gaming area.
- (10) The liquor licensee applicant/business establishment must be in good standing with the Village prior to its application for a liquor license which allows for the operation of Video Gaming Terminals on the licensed premises. To be in "in good standing":
  - a. the liquor license applicant shall owe no sums of money to the Village at the time of submitting an application for a liquor license which allows for the operation of Video Gaming Terminals on the licensed premises;
  - b. the liquor license applicant shall have had no violations causing a suspension of its liquor or business license in the twelve (12) months prior to submitting an application for a liquor license which allows for the operation of Video Gaming on the licensed premises; and
  - c. the liquor license applicant shall be in compliance with all dram shop and Video Gaming laws, rules and regulations of the Village and the State of Illinois;

(b) Video Gaming Cafés are expressly prohibited in the Village, and no liquor license shall be created, maintained or authorized for a Video Gaming Café.”

**SECTION 8:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 14<sup>th</sup> day of February, 2022 pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this 14<sup>th</sup> day of February, 2022.

\_\_\_\_\_  
MAYOR

**ATTEST:**

\_\_\_\_\_  
VILLAGE CLERK